

The Nine Incorporated Trades
Dundee

Scroll Cash Book

1903

No. 1.









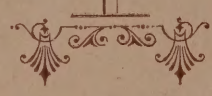


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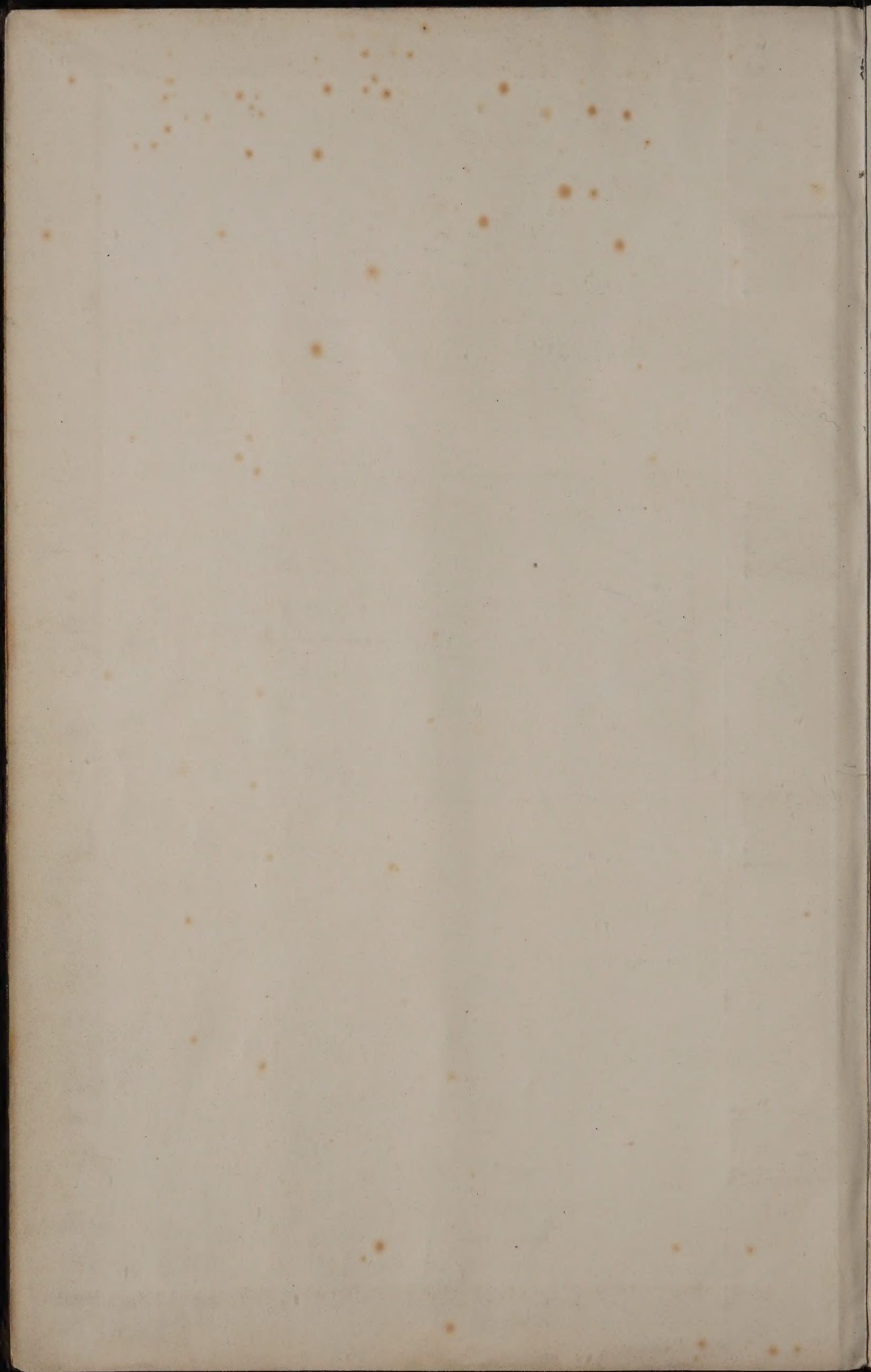
DUNDEE.



No.

In Re-ordering this Book, it will be sufficient to quote the above number.

adNi/7/2/7



Proposal for Loan on Heritable
Security.

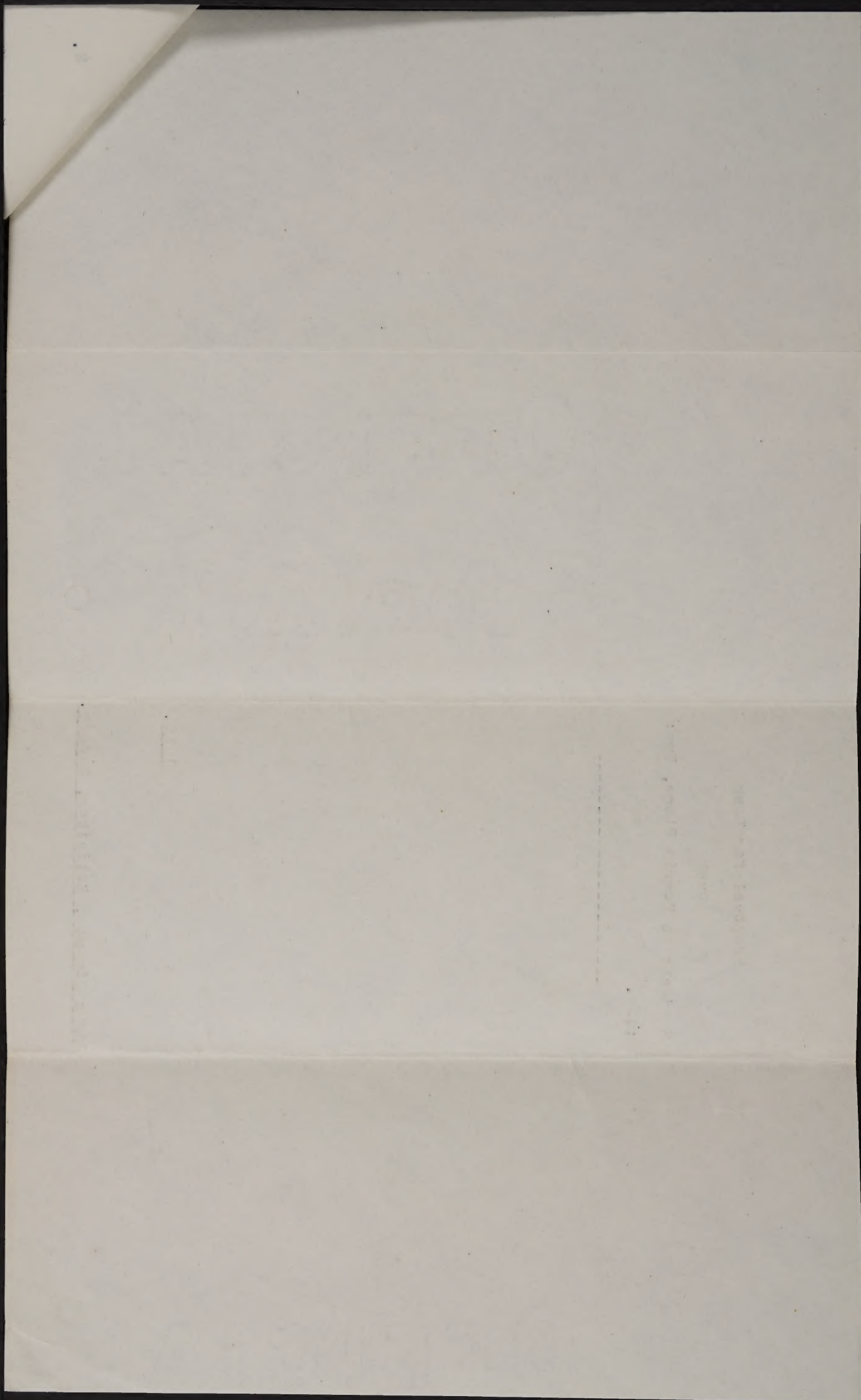
A Loan of from £200 to £300 is required by Mr. David Smith Crow, No. 21 St. Mary's Road, Downfield, Dundee on the security of tenement property forming Nos. 17 to 25 Powrie Place, Dundee. The rental per the current years Valuation Roll is £95: 3: - and the feuduty is £6: 1: 9. A detailed rental is annexed.

The borrower is a minor and his curator is Mr. Islay Burns Murray, Housefactor, Dundee. The Loan is wished to meet the expense of an action of choosing curators for the appointment of Mr. Murray and to pay off a balance due to a previous judicial factor. Only the sums required for these purposes will be advanced and will be expended at the sight of the agent for the lenders the receipts being put up with the Bond to show that the money has been properly expended. The rate of interest offered is $5\frac{1}{4}\%$ and the Loan will constitute a first Bond over the property.

12 Bank Street, Dundee.
October, 1916.

Copy Rental referred to.

Number,	Tenant,	Yearly Rent or Value.		
		£	s	d
25.	James McDade, Weaver.	7	2	-
23.	William Watson, Tenter.	6	16	-
21.	Miss Gracie Small, Millworker.	5	13	-
	Ellen Fitzpatrick do.	4	17	-
	Mrs Kate Flynn.	7	2	-
	Alex. Donegan, Machineman	6	8	-
	Lizzie Gairn.	7	2	-
	John McKinnimie, Labourer.	4	17	-
	Jas. Sheridan, Millworker.	7	6	-
	Thos. Dailly, Labourer.	7	2	-
	Miss Jessie Small, Millworker.	4	9	-
	James Booth.	7	8	-
	Miss Jessie Scott, Millworker.	7	2	-
19.	Jas. Ross, Labourer.	7	2	-
17.	Miss Catherine Murphy, Factory Worker.	4	17	-
		£ 95:	3:	-



Proposal for Loan

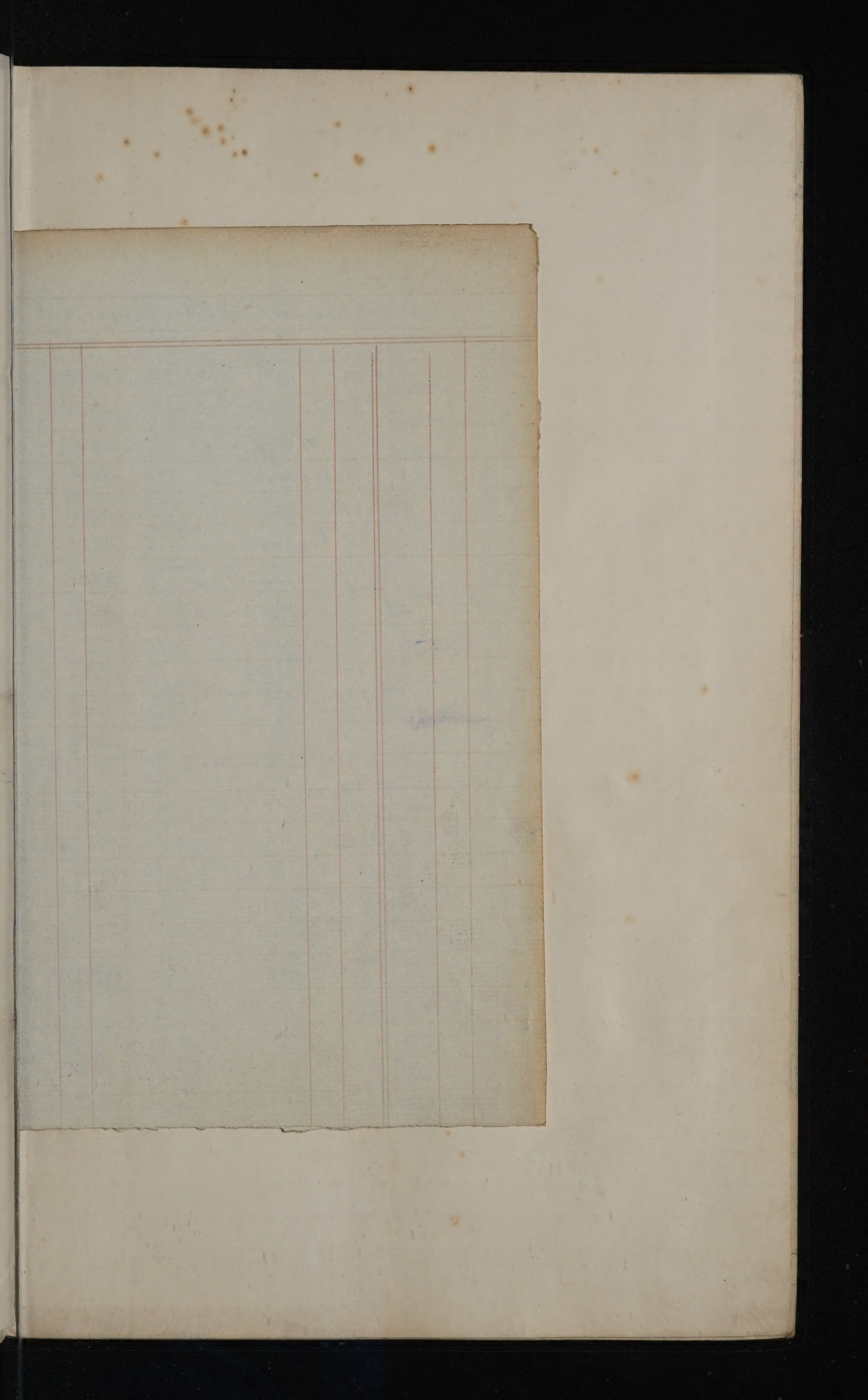
over

Subjects at Powrie Place, Dun:

:dee.

1916.

James Simpson, Solicitor, Dundee.



Valuation of the Funds of the

Victoria R ^d Prop	5500	-	-
D Nicolls Bond	1750		
W. S. Williams do	1000		
J. Barnes do	500		
J. R. Masters do	350		
A. Stewart do	350		
J. W. Crawford do	500		
J. Smith do	500		
Dr. Hatterford	800		
Dr. Har G ^r	100		
Dr. Sol. Lewis Int Rec ^t	100		
do	90		
do	450		
Fund: McPhersons Heirs	61	13	4
do Town J.	5	-	-
Ground on	225	-	-
Fruitings	126	6	3
Pub. M.	100	-	-
Sold H ^r	20	-	-
H on D.R.	210	4	8
H. on Cur a/c	19	1	11
	1257	6	2

Increase

N. I. T. as at 31st Dec: 1914

5500

~~5500~~

~~1750~~

~~1000~~

34 16 3

94

81 8 5

£ 210 4 8

4550

4500

800

450

100

8950

640

4500

450

5000

61-13-4

5

126-6-3

192-19-7

192 19 7

25

00

20

210 4 8

19 1 11

1357 6 2

2108 - 11

249 5 3

190

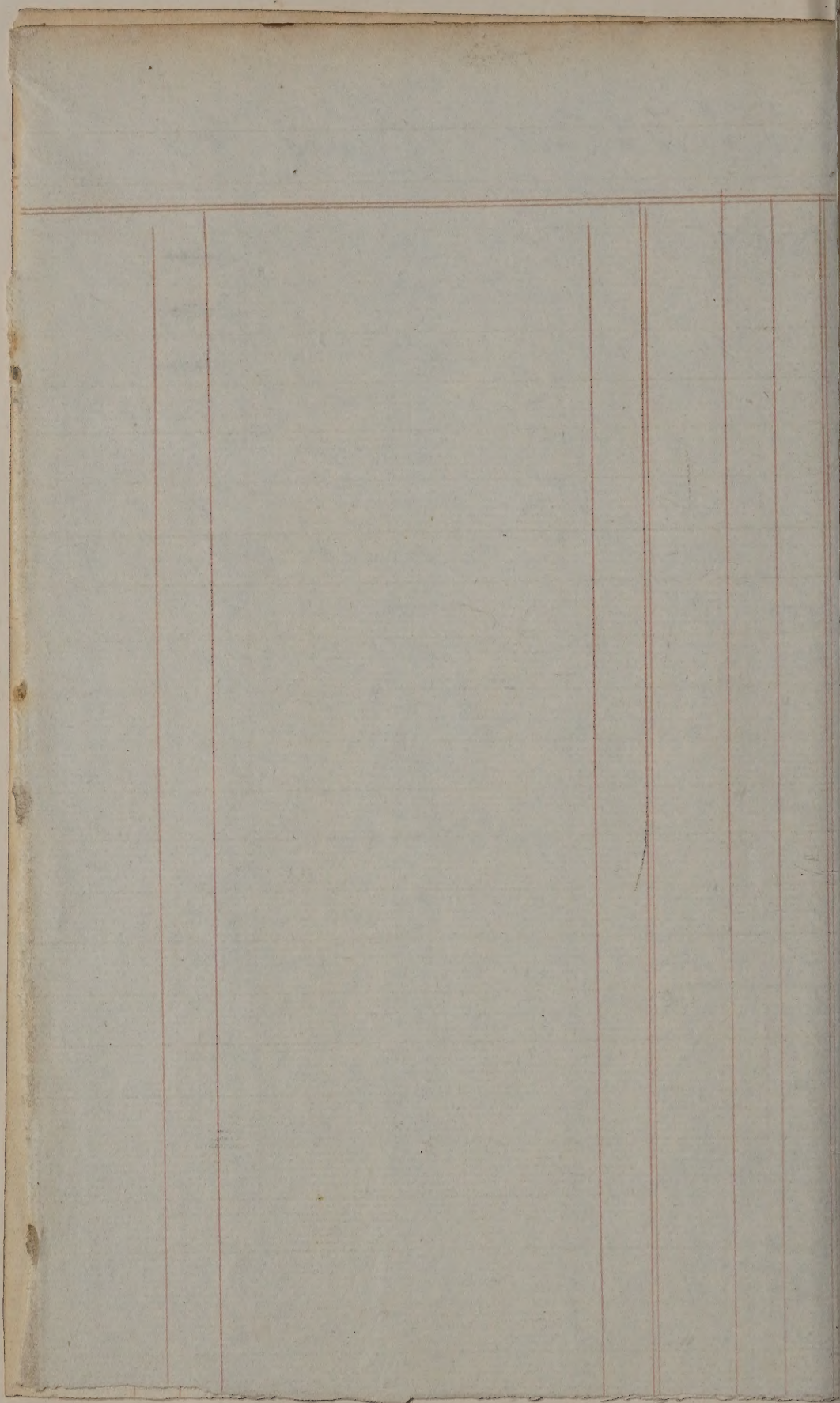
450

640

2000

250

1750



Vidimus of Accounts of the Amie
Incorporated Trades of Dundee
for the year ending 31st Dec 1916.

I Charge.

1. X Capital at Close of last Account					12369 18 1
2. X Income for year -					
Entry money	112	10	"		
Rents	222	7	3	✓	
Interests	238	5	-	✓	
Fendutis & pound annuities	19	7	7	✓	
O.R. interest	11	8	10	✓	
Poller Request	5	.	.	✓	
Income Tax recovered	48	15	10	✓	
Proportion of expenses of Redemption of Larnach, received from Co-fenar.	16	11			658 11 5 846 1 5
3. X Sum uplifted from Bank.					
Deposit Receipt	£ 571	10	4		
Account Current	347	6	6		
	918	16	10		

~~12915 19 6~~
13028 9 6

II Discharge.

1. Pensioners Paid	323	.	.		
2. Donations	4	2	.		
3. Conveyance fee	5	5	.		
4. Salaries	41	5	.		
5. Insurance premiums	15	10	1		
6. Income Tax deducted & allowed	53	6	5		
7. Audit expenses	5	9	8		
8. Expenses incurred on change of Club, removing furniture &c.	30	4	1		
9. Law Charges (including Redemption of Larnach).	11	14	7		
10. Stationery & Books	3	6	6		
11. Stationery & Books Blueprints		7	1		
12. Lost receipts & Larnach	5	5	11	✓	
Forward	498	16	4		12915 19 6 13028 9 6

Forward

£ 498 16 4 ~~12915 19 6~~ 13028 9 6

13. 2. Income paid into Bonds -

Deposit Receipts £648.5.1

Net Current 392.14.1

1040.19.2

14. 3. Capital at 31st December 1916

Capital at beginning £12369.18.1

Surplus Revenue added to

Capital

159.15.1 13029 13 2

13028 9 6

Note. Income tax for the year is in course of being reclaimed.

The above Capital is made up thus viz -

Victoria Road Property	£ 5500	..	..
David Mivells Bond	1750	..	..
W.S. Wilkies Bond	1000	..	..
Mr. Pollan Bond	600	..	..
Thos. Baumanns Bond	500	..	..
J.R. Montgoms Bond	350	..	..
Robert Stewarts Bond	350	..	..
Mr. Crawford's Trustees Bond	300	..	..
James Smith's Bond	300	..	..
Debtless Stock Dundee Water Comm ^y	800	..	..
Loans to Dundee Police Comm ^y Int. Receipts	40	..	..
Loans to Dundee Harbour Trustees	100	..	..
Tenduty McPhersons Lairs £3.1.8 @ 20 yrs purchase	61	13	4
Do Dundee Town Council sp. do	5	.	.
Ground Annual Kildres £5 @ 20 1/2 do	95	.	.
Tenduty amounting to £60.11 lost	126	2	3
Pollan Bequest £5 @ 20 yrs.	100	.	.
Gold Badge & Chair	20	.	.

Forward

12127 15 7

Forward

1212.13.7

In Bank on D/R

355 15 1

" " 1/2

58 9 9

414 4 10

414 4 10

Less Balance due to Boxmakers

12 542 0 5

12 7 3

£ 1252 9 13 2

~~del~~
The Incorporated
Society of Friends

Victims of Accounts

for year

31st December 1916

Nine Incorporated

1903

Jan

1	To Annual Request from William Martin	£ 5	"	"
6	To Dues of Admission Henry Trade			
	Norman C Walker in right of his father			
	R. C. Walker	2	10	"
14	To Cash from Bank	13	"	"
	To Cash from Dues in A.R. dated 11 th Jan: 1902	24	10	9
	To " " Int:	"	8	9
	To N. C. H. Stamp	"	5	"
28	To Cash from Bank	6	5	"

Feb.

28	To Dues of Admission Bonnetmaker Trade			
	Henry G. Alday Bonnetmaker D: £10.....			
	Henry Drummond Bonnet D:			
	in right of his father A. S. Drummond 2-10-	12	10	"
	By Stamps	"	10	"

April

7	To Bank	1	5	"
16	To " "	2	11	6
	To " "	6	2	6
25	To Return of Income Tax for 2 Years to Mar 1902	42	10	4

May

12	To Comp: Goulings & Blackcroft Fee	1	"	"
15	To Harbour D:	12	5	"
	To Water Com:	14	"	"
	To Kidds 7 th	5	"	"
	To John Duff sum in Bond	500	"	"
	To " "	7	10	"
	To A. G. Tulloch	7	10	"

Forward

£ 664 13 10

Trades of Dundee

1903

Jan:	2	By lodged in Bank	5	"	"
	6	By do	2	10	"
	14	By Town Chamberlain	1	15	"
		By J. Coll for Mem: Books	2	2	"
		By lodged in Bank on D.R.	32	19	6
	21	By J. Justice & Sons	"	"	10
		By A. T. & Co.	1	1	"
		By Stamp H.N. & Co.	"	5	"
	28	By British Hotel Expenses auditing Bornmaster's a/c	6	5	"
	31	By Posts	"	1	8
Feb:	28	By Stamps	"	10	"
		By lodged in Bank	12	10	"
March	31	By Postages & to date	"	5	8
April	7	By Dundee Advertiser	1	5	"
	16	By paid expenses arranging for Biennial Dinner	2	11	6
	"	By paid tickets to Chaplain & Reporters	1	2	6
	"	By sum voted to Expense of Biennial Dinner	5	0	0
	25	By Bank	42	10	4
May	12	By Fee obtaining Return of Income Tax	2	2	"
		By R.S.	"	"	5
		By Posts	"	"	8
		By do	"	2	6
		By Bank	1	"	"
	15	By Harbour Geo	"	14	5
		By Water Comrs	"	16	5
		By Kiddle Geo	"	5	10
		By Police Comrs	5	00	"
		By John Duff	"	8	9
		By A. G. Tulloch	"	8	10
		By Salary Clerk	12	15	6
		By do Bornmaster	7	15	"
		By Bank	20	"	"
		Forward	£	664	4 4

Note Incorporated

		But Forward	£ 664 13 10
1903 May	18	To J.R. Martin	5 13 9
		To W. J. Crawford	5 5 "
		To D. Nicoll	3 5 " "
	29	To Rents Victoria Road Property	121 15 "
June	4	To Bank	150 " "
Aug	13	To Dues of Admission Harriemans and Trade John Neish Bisset Saddler, Dundee in right of his Father W. B. £2-10--	
		And J. Whylock Saddler D. in right of his father John W. 2-10--	5 " "
		To Stamps	" 10 "
	15	To Bank	2 2 "
Oct	3	To Dues of Admission Wager Trade Harry T. Stevenson / Nelson Tenace in right of his father F. Stevenson £2-10-	
		Alfred Stevenson Homefield Lochee in right of his father George Stevenson 2-10	5 " "
		To Stamps	" 10 "
	30	To Dues of Admission Baker Trade Andrew Burnett Baker Lochee in right of his father John Burnett £2-10--	
		And D. Durkie Baker D. in right of his father John Durkie 2-10--	
		And B. Elder Baker Lochee in right of his father Alex Elder 2-10--	
		Preston Watson Produce Broker D. in right of his father Tho Watson 2-10--	
		David Goodfellow Baker Brix Ferry 10- " "	
		And Grant Miller Grain Market D. 10- " "	
		John W. Petrie Painter D. 10- " "	
		John Spence Grain Market D. 10- " "	
		Forward	£ 50- " " 995 9 4

Trades of Dundee

10/11

1903

May

15

By Town, Handouts

By lodged in Bank

By E.A. Martin

By W. Crawford

By D. Nicoll

By Expenses in Edinburgh

28

By Dundee Courier

By E.M. Rounton

By Bank

June

3

By D^o

May

31

By Ports

June

4

By Bank on D.R.

Aug

13

By Bank

By Stamps

15

By Treasurer Royal Infirmary

Oct

3

By Bank

By Stamps

By Ports to 30th Sep

18

By Lab

£ 664 7 4

" 7 11

20 " "

" 6 7

" 6 2

2 1 2

2 " "

1 " 11

" 18 "

121 15

38 " "

" " 10

150 " "

5 " "

" 10 "

2 2 "

5 " "

" 10 "

" 3 10

" 1 "

4/10

16/7

*

Forward

£ 994 10 9

		Vine Incorporated			
		Brought Forward	£50-0-0	£995 9 4	
1903					
Oct	30	Alex: George Grain Merchant &c	10		
		John Stormont Baker &c	10		
		David Wallace Baker &c	10		
		George McKie Baker &c	10		
		Jas Macintosh Corfe &c	10	100	" "
		To Stamps		3	5 "
Nov	3	To Dues of Admission Tailor Trade			
		George Tait Esq. Newport Pipe in right of his Father in law Wm Sharp		2	10 "
		To Stamps		"	5 "
	7	To Gourlay's J ^r		"	5 "
	9	To Bank sum in D.R. dated 4 th June 1903	150	"	" "
		To Interest on D	1	5	6 "
		To Bank		3	18 10 "
	11	To Harbour J ^r		12	5 "
		To Police L.		7	10 "
		To Water L.		14	" "
		To Laws J ^r		2	10 "
		To Police L. sum on Int Rec ^d	500	"	" "
		To Kiddle's J ^r	5	"	" "
		To McPherson's Heirs	3	1	8 "
	12	To A.C. Lathrop		7	15 "
				8	2 6 "
	13	To David Nicoll		35	" "
		To Wm Crawford		5	5 "
		To J.R. Martin	5-13-9	5	18 9 "
	12	To Bank		9	10 "
		Forward	£2179 8 "		

Trades of Dundee

1903 Not Forward £ 994 10 9

Oct 30 By lodged in Bank 100 " "

By Stamps 3 5 "

Nov 3 By do 5 "

By lodged in Bank 2 10 "

10 By former Lapsore 5 5 "

9 By Bank 151 5 6

By p^o of the respective Trades as follows

Bakers £ 122-10--

Shoemakers 21- " -"

Glovers 3-10--

Tailors 14- " -"

Bonnet 98- " -"

Fishers 21- " -"

Stairs 21- " -"

Heavers 7- " -"

Dyers 3-10--

By Bank 7 " "

10 By former Lapsore 5 5 "

11 By Salary Clerk 12 17 6

By do Box: 7 15 "

By Star: 7th " 11 3

By Police L " 6 10

By Water L " 12 10

By Laws 7th " 2 7

By Harbour 7th 600 " "

By Kidds 7th " 4 7

By McPhersons Heirs " 3 2

12 By A. S. Zullock " 7 6

13 By D. Nicoll 1 12 1

By W. Crawford " 4 10

By J. R. Martin " 5 3

12 By Royal Hotel 9 10 "

Forward £ 2210 14 8

Nine Incorporated

1903

Profit Forward

£ 2149 8 "

Nov:

17 To Bonnet: J. By sum allocated to W^m
Nemr (once dead)

7 " "

Dec

12 To Mart Kuts Victoria (Lambro)

65 1 3

31 To Baker J. sum allocated to W^m May

Davidson (once dead)

7 " "

To Bank (Interest)

1 8 1

28 To D^o

6 17 10

£ 2266 15 2

Index of Amuse

16/7

1903

Brought Forward

£ 2210 4 8

Nov: 24 By J. Robertson

" 10 "

25 By N. A. L.

" 2 6

Dec 1 By Doorkeepers

2 " "

5 By Winter, Duncan & Co, Stationers

13 " "

14 By Bank

25 " "

18 By W. J. Advertised

" 12 "

By W. J. Jorvis

" 10 6

By R. B. Walker Bus: Age for Seal

5 " "

By Incidents 7/6 & 10/-

17 6

By Posts

9 11

31 By Bank

7 " "

By W. J. Interest

1 8 1

£ 2266 15 2

Vine Incorporated

1904

Jan

1	To Annual Request from Gillies Mort ^r	£ 5	"	"
	To Dues of Admission Bonnetmakers Trade			
	J. B. Tennisdale 6 Horsewynd	£ 10.		
	W. H. M. Martin Town Clerk	10.		
	P. A. Scott Wine Merchant Kt. H ^o	10.		
	Oliver Stratton Rest: Reforment ^r	10.		
	Harry K. Smith Lums Hotel in right of his Father W ^r Smith	2-10-		
	W. S. Kelt Smaller Munnagate in mistake of Bonnetmakers Trade he right of already entered	2-10-		
	J. A. Kyd Sov. W ^r in right of his Father W ^r J. P. Kyd	2-10		
	Robert Bell Pine Mount in right of his Father Jas Bell	2-10	47 10	"
			50	" "

13	To Bank sum in D.R. dated 14 January 1903	£ 32-19-6		
	To Int	14-3	33 13 9	
	To Bank		10 10	"
21	To Do		4 19 2	
	To Do		2 2	"
	To Do		1 1	"
Feb	To Do		2 5	"

March

3	To Dues of Admission Bonnetmakers Trade			
	Edwin Walker Sov. due	£ 10-	"	"
	W ^r Brown Spirit Merchant do	10-	"	"
	Thos. G. S. Little Sov. do	10-	"	"
	Wm. Mitchell Tailor & Clothier do	10-	"	"
	P. G. Nicoll Shipping Agent do	10-	"	"
	W ^r Petrie Drysalter do	10-	"	"
	G. J. Bennett in right of father in law W ^r Smith	2-10-		
	Arch ^r P. Dickie Sov. W ^r in of his Forward	£ 62-10-	107 0 11	

Trades of Amidee

1904

Spring	2	By Bank	55	"	"
	13	By " on D.R.	41	13	9
	21	By Royal Hotel Expenses at auditing Box. -masters Books T.	4	19	2
		By J. Roll for Memorandum Books	2	2	"
		By A. Josh & A. Auditor	1	1	"
		By Charge Book	"	2	1
Feb.		By Town Chamberlain	"	15	"
		By Winter Duncan & Co.	1	6	"

Forward

£ 106 19 "

Nine Incorporated

1904

Recd Forward

£ 62-10-0 104 0 16

Mar 3

father N. B. Dickie

2-10-00

Geo. P. McInnes Hazelbank Monfith in

right of his father Geo. McInnes

2-10-00

Stephen M. Rae Accountant W. in right

of his father Alex. S. Rae

2-10-00

J. C. Fraser Blackmore in right of his

Father in law P. Sime

2-10-00

Harry McInnes 100. in right of

his father N. M. McInnes

2-10

75

" "

May 16

To Harbour 7⁰⁰

12

5 "

To Water 7⁰⁰

14

" "

To Kidd's 7⁰⁰

5

" "

To Harbour 7⁰⁰

10

10 "

To A. S. Tulloch

8

2 6

18 To W. J. Crawford

5

5 "

To J. K. Martin

5

13 9

To D. Nicoll

35

" "

19 To White Rents Victoria Chambers

105

1 5

June

13 To Dues of Admission & Homaker Trade

Alex. Robie Mann, Clerk, Dundee

in right of his father J. S. Mann

2

10 "

20 To D. Weaver Trade

J. L. Farnocather (and Traveller Dundee

in right of his father W. F.

£ 2-10/-

D. R. Farnocather 19 High

St. D. in right of his father W. F.

2-10/-

J. B. Baxter Mill Gorseer D.

in right of his father D. H. Baxter

2-10

7

10 "

July 22

To Bank

2

2 "

August 12

To D.

4

14 6

Sep 14

To Dues of Admission & Homaker Trade

£ 399 15 1

Trades of Dundee

1904		By Bank on Deposit Receipt	£ 106 19 "
Mar 14		By Bank on Deposit Receipt	75 " "
31		By Posts	2 " "
May 5		By Receipt Stamps	5 " "
16		By Clerk 1/2 yr Salary	12 17 6
		By Brewster do.	7 15 "
		By Harbour 7 th	" 11 5
		By Water Works	" 13 1
		By Nidds 7 th	" 4 8
		By Star 7 th	" 9 10
		By A. E. Zullock	" 7 6
		By Town Chamber 8/4 less Tax 4	" 8 "
18		By W. Crawford	20 5 4 10
		By J. R. Martin	" 5 3
		By D. Nicoll	1 12 8
19		By Bank on Deposit Receipt	17 3 11 2
23		By Expenses in Edinburgh	2 " "
31		By Posts to date.	382 15 2 6
June 13		By Bank	2 10 "
20		By Bank	7 10 "
July 22		By Treasurer Royal Infirmary	2 2 "
Aug 12		By Wm. Duncan & Co Stationers	4 14 6
31		By Posts to date	3 " "
			5 1/2

£ 399 10 5

Mine Incorporated

1904

Sept:

14 Bro't Forward £ 399 15 11
 Wm. Kidd Stationer, Dundee £10
 John G. Grogan, Mine Market D. 10
 Geo. J. Kennedy, Com'l. Traveller D. 10

Nov:

7 To Bank sum in D.R. dated 3rd Nov 1904 75
 To Dut on D. " 17 2
 To Bank sum in D.R. dated 19 May 1904 173
 To Dut on D. " 1 4 4
 To Bank 315
 11 To Harbour 7th 10 10
 To Water 14
 To Police 7 10
 To D. Nicoll 35
 To Wm. Crawford 5 5
 To Kidds 7th 5
 To Laros 7th 2 10
 To Mc Phersons 3 1 8
 To Gourlays 7th " 5
 To Bank A. E. Zullock 8 15
 To J. P. Martin 5 13 9
 9 To Bank 5 5
 To D. " 8 6 4
 To Harbour 7th 12 5
 16 To Rents Victoria Chambers 88 19 2
 1199 12 6

Forward

£ 1199 12 6

Trades of Dundee

5/2

1904

Prot Forward

£399 10 5

Sep 14 By Bank

30 " "

Oct 21 By Thomas Murray & Son

" 5 9

Nov 7 By Bank

250 1 6

By paid for of respective trades as follows

Bakers

£119 " "

Shoemakers

21 " "

Glovers

3 10 " "

Tailors

17 10 " "

Bonnetmakers

94 10 " "

Fleethers

28 " "

Stonemasons

21 " "

Stonemasons

7 " "

Dyers

3 10 " "

315 " "

11 By Harbour T^r

100 " "

By do

Income Tax

" 10 6

By Water T^r

14 2 2

By Police T^r

1096 2 2

By W. Nicoll

1 15 "

By M^r Crawford

" 5 3

By Kidds T^r

" 5 "

By Law T^r

" 2 5

By McPherson & Co

" 2 11

By A. G. Luffloch

" 8 9

By J. R. Martin

" 5 8

By Herkiss & Co

12 17 6

By Boonasters & Co

7 15 "

By Tonnage Fee

5 5 "

By Royal T^r

8 6 4

By Harbour T^r

" 12 3

By Bank

40 " "

By do

25 19 2

By R.S.

125 4 5

Forwards

£1199 4 12

4 -

Mine Incorporated

1904

Dec

14 To Baker Trade since allocated to Mrs
Georgia Williamson since dead
To Bank

Brought Forward

\$ 1199 12 6

3 10 "

4 17 "

To Dues of Admission Permitmaker Trade
James Porter, Elmhurst D.^r £ 10-- --

A. R. Meahan 17 S. Jay, St. D.^r 10-- --

J. S. Buchanan 17 Banack St
in right of his Father Mrs Buchanan 2-10--

R. A. L. Keith 14 Banack Street
in right of his Father Robert Keith 2-10--

Matthew D. Allison 5 Whitestone

Income, for top mine in right
of his Father in Law Geo. W. Jones 2-10--

27 10 "

31 To Bank (Interest)

5

\$ 1235 9 11

Trades of Dundee

1904

Brought Forward

Nov 16 By North. Resⁿ 1^o

Decr 2 By Paid Dundee Courier

13 By paid Jas. Robertson

" By paid Wm. Duncanson 7^o

" By Doorkeepers St. Andrews Church

By Rb. Walker Bus a/c for Year

By Incidents 7/6 + 2/6

By Posts

By Bank, ~~Interest~~ on A Receipt

By " Interest

5/11²
8/2

14 - 1

7. 1
1. 5

£ 1199 4 0

" 2 6

" 15 "

" 10 "

" 2 6

2 " "

3 10 "

1 27 6

" 8 0

27 10 "

" " 5

£ 1235 9 11

Mine Incorporated

1905

January	3	To Annual Bequest from Pullars Mortification	£	5	"	"
	12	To Bank		12	13	"
		To Bank sum in D.R. dated 13 th Jan'y 1904				
						£41-13-9
		To Interest on D				"-14-5
				42	8	2
	19	To Bank		4	19	"
Mar	8	To D		1	4	6
	16	To Return of Income Tax to Mar 1904		18	14	6
		To Bank		33	17	6
				118	116	8
April	20	To Bonnetmaker Trade, Dues of Admission				
		James Laburn, Plasterer Dues £10-0-0				
		John Kuthuford, Butcher " 10-0-0				
		A.D. Briny Rovers Blackness R in right of his father James Briny		2	10	-
		A.S.H. Smith, Hony. Gordon Works in right of his father in law Jas Briny		2	10	-
		H.B. Dickie's D. in right of his father H.B. Dickie		2	10	-
		Henry Thomson Acct D. in right of his father James Thomson		2	10	-
				30	"	"
May	2	To Bank		3	"	"
	15	To Harbour 7 th		12	5	"
		To Rates 7 th		14	"	"
		To A. S. Cullock		8	15	"
		To Kiddie 7 th		5	"	"
		To D. Nicoll		35	"	"
		To W. Crawford		5	5	"
		To J.K. Martin		5	13	9
		To Harbour 7 th		12	5	"

Forward

£ 250 . 5

Trades of Dundee

1905

Jan	3	By Bank	£	5	"	"
	12	By Paid Dundee Advertiser		"	15	"
		By Paid John Groll for Memoranda Books		2	2	"
		By Paid Town Chamberlain		"	15	"
	15	By Bank on Deposit Receipt		50	8	2
		By A. Tosh, Auditor		1	1	"
	10	By British Hotel Expenses including Bar: Drives		4	19	"
		By Lubs		"	2	6
Mar:	8	By Expenses on going for Biennial Dinner		1	4	6
	11	By Bank.		24	"	"
	14	By Bank		3	15	"
		By Postages to 28 th February		"	4	10
	16	By Bank		17	13	6
		By Fee obtaining Return of Income Tax		1	1	"
		By sum voted to expense of Biennial Dinner		5	"	"
		By paid Tickets for Chaplains & Reporters		1	2	6
April	20	By Bank on Deposit Receipt		30	"	"
May	2	By Dundee Advertiser		1	1	"
		By Dundee Courier		1	1	"
		By J. Murray & Son		"	7	9
		By R.S. & Co.		"	2	7
	10	By Lab Hire		"	1	"
	15	By Harris & Co.		"	12	3
		By Water		"	12	3
		By A.B. Tublock		"	14	"
		By Kidds & Co.		"	8	9
		By D. Nicoll		"	5	"
		By W. Crawford		1	15	"
		By J. H. Martin		"	5	3
	15	By Clerks Salary		"	5	8
		By Baenister "		12	17	6
		By Town Fernduty		7	15	"
		Forward	£	144	15	11

1905		Brought Forward	£	250	5	
May	18	To Rents Victoria Chambers		125	5	2
July	31	To Bank		11	16	6
Aug				2	2	
Sep	30	To Baker Trade Dues of Admission				
		David Miller Brown, Draper Dundee £10-0-0				
		John M. Rontar Solicitor, Dundee 10-0-0				
		Alv. J. Tullis, Solicitor, Dundee 10-0-0				
		Alv. Gill, Gas Manager Dundee 10-0-0				
		George R. Adams, Clerk, Dundee 10-0-0		50		
Nov	2	To Chromaker Trade. Dues of Admission				
		Jas. Adam McGowan b k, Dundee in right of his father James McGowan		2	10	
	6	To Bank		318	10	
		To Bank sum in D. R. dated 22 nd Dec 1904		27	10	
		To Interest on D ^o			6	2
		To Bank sum in D.R. dated 25 th Ap: 1905		30		
		To Interest on D ^o			4	4
		To Bank sum in D.R. dated 18 th May 1905		185		
		To Interest on D ^o		1	4	4
		To Bank sum in D.R. dated 30 th Ap: 1905		50		
		To Interest on D ^o			2	5
	11	To Stationer:		105 14	11	4
		To Star: J ^{rs}		12	5	
		To D ^o		12	5	
		To Gourlay Bros			5	
		To Kiddie J ^{rs}		5		
		To McPhersons Stirs		3	1	8
		To Lewis J ^{rs}		2	10	
		To A. E. Tulloch		8	15	

Forward

£ 1112 13 "

1905 Brought Forward 11/ £ 144 15 11
 May 18 By Bank on D. Reet 185 185 " "

23 By Exp: in Edinburgh 2 " "

31 By Posts to date 6 " 6

July 31 By Paid Wm. Duncan & Co. Printers 11 16 6

By Treasurer Dundee Royal Infirmary 2 2 "

Sept: 5 By Paid J. V. K. Kenman, Coach Proprietors " 10 "

30 By Bank on Deposit Receipt 50 " "

By Telegraph 3/2 " " 6

By Posts to date " 2 8

Oct: 15 By Cab Hire 1 " 1 "

Nov: 2 By Bank 15/8 2 10 "

6 By Bank 294 7 3

By paid Poor prospective Trades as follows

Bakers	£ 119	"	"
Shoemakers	21	"	"
Glovers	3	10	"
Tailors	21	"	"
Bonnetmakers	87	10	"
Fishers	35	"	"
Hammermen	21	"	"
Weavers	7	"	"
Dyers	3	10	"

318 10 "

9 By Royal Hotel 104 6 15 8

By Dr. Lorrain " 15 "

11 By Water " 14 "

By Har: J. " 100 " "

By J. " 12 3

By J. " 12 3

By Kidd: J. " 5 "

By McPherson's Store " 3 1

By Salary as Clerk 12 15 6

By J. as Postmaster 7 15 "

By Lewis J. " 2 6

By J. E. Fullbrook " 8 9

Forward

£ 1175 14 4

1905		Brought Forward	£	1112	13	"
Nov	15	To J. R. Martin		6	2	6
		To W. Crawford		5	5	"
		To D. Nicoll		85	"	"
	16	To Martinmas Rents		91	17	9
	17	To Bonnetmaker Trade sum allocated				
		to Miss Mrs R. Lawson returned by her		3	10	"
Dec	31	To Bank Interest		1254	8	3
		To Balance due to Boxmaster		5	5	"

£ 1259 13 10

1905		Brought Forward 15/8	£ 1145 14 4
Nov	15	By J. K. Martin	" 6 2
		By W. Crawford	5 5 3
		By D. Nicoll	1 15 "
		By Bank	60 " "
		By Nathan's Acc. 10/	" 2 6
18		By Bank	3 10 "
16		By Paid Convent's Fee	5 5 "
20		By Paid Dundee Advertiser	" 18 "
Dec	8	By paid J. Robertson	14 10 "
			14 10 15 6 3
12		By Doorkeepers St. Andrews Church	2 " "
		By H. W. Bus up for Year	3 10 -
		By Incidents 7/6 + £# 10/- 10/1	0 7 6
12		By Bank	4 15 31
		By Post T. 8/4	" 8 4
		By Bank	4 8 2
30		By Bank Interest	" 4
			£ 1259 13 10

1-4-10
 1-14-6

Vine Incorporated

1906
Jan

2 To Annual Report from Tullis M^r £ 5 " "
5 To Bank 6 " "
10 To Bank 2 2 "
13 To Bank sum in D.R. dated 13th Jan 1906
£50-8-2

To Interest on D^o 15-4 51 3 6

To Bank 8 " "

To Bonnetmakers Trade; Dues of Admission
Adm^r Malcolm Airt: Valuator Dundee
£10-0-0

George Wood Draper Dundee 10

David Buttar Solicitor, Dundee

in right of his father in law the late
J^r Watson 2-10-0

J^r Johnston Now Builder Dundee

in right of his father the late D. J. How 2-10 25 " "

15 To Bank 4 2 6

16 To D^o 30 " "

19 To Bank 1 1 "

23 To Bank 1 11 6

May 15 To Dundee Harbour Trustees 24 10 "

" Dundee Water Commissioners 14 " "

" J. R. Martini 6 2 6

" Mrs Crawford 5 5 "

" David Nicoll 35 " "

" A. E. Tulloch 8 15 "

" Kidd's Trustees 5 " "

" Dundee Harbour Trustees 1 15 "

25 To J. & E. Shepherd Rents of Victoria Rd Property 133 3 5

Aug. 14 To Bank 2 2 "

Forward £ 369 13 5

369 13 5

Trades of Dundee

11/5
9/6
1/11

1906

Jan	2	By Bank	£	5	"	"
	5	By Balance due to Postmaster at 30th Dec. 1905		5	5	"
		By Paid Town Chamberlain		"	15	"
	10	By Paid D ^o for Memoranda Books		2	2	"
	13	By lodged in Bank on D.R.		59	3	6
	"	By D ^o		25	"	"
	15	By British Hotel Expenses auditing Postmaster Book		4	2	6
	16	By lodged in Bank on D.R.		30	"	"
	19	By A. Tosh J.A. Auditor		1	1	"
	23	By Paid Winton Duncan & Co Stationers		1	11	6
	31	By Posts		"	(1)	"
Mar	19	By Car fares		"	"	(6)
	31	By Posts to date		"	(1)	(1)
May	15	By Dundee Harbour Trustees		1	4	6
		" Dundee Water Commissioners		"	14	"
		" J. R. Martini		"	6	2
		" Mrs. Crawford		"	5	3
		" David Nicoll		1	15	"
		" A. E. Tulloch		"	8	9
		" Kidds' Trustees		"	5	"
		" Dundee Harbour Trustees		"	1	9
		By Paid Clerk half year's Salary		12	14	6
		" Paid Postmaster D ^o		4	15	"
		By Posts and Receipt Stamps to 18th inst.		"	(1)	(11)
		By Paid Town Chamberlain years Feuduty £ - : 8 : 4				
		Less Tax - : : 5			4	11
	18	By lodged in Bank on D.R.		72	3	11
		By expenses in Edinburgh		12	"	"
	25	By lodged in Bank on D.R.		133	3	5
	31	By Postages to date		"	"	(3)
June	30	D ^o		"	(1)	(1)
Aug.	14	By Dundee Royal Infirmary		2	2	"
		Forward	£	369	12	7
				369	12	7

Mine Incorporated

Brought Forward

£ 369 13 5

1906

Sept.

24 To Hammermen Trade Dues of Admission
James B. Dick. Woodriffe House Carnoustie in right
of his Father Edward Dick.

2 10 "

29 To Baker Trade Dues of Admission Howard
Hill, Calenderer, Dundee in right of his father
George Howard Hill

2 10 " 374 13 5

Nov: 8 To Bank sum in D.R. dated 13th Jan: 1906

25 " "

To Interest on D

" 9 11

To Bank sum in D.R. dated 16th Jan: 1906

30 " "

To Interest on D

" 11 9

To Bank sum in D.R. dated 18th May 1906

72 " "

To Interest on D

16 11

To Bank sum in D.R. dated 25th May 1906

133 3 5

To Interest on D

1 10 "

To Bank

259 " "

12 To Harbour 7th

26 5 " "

To Water 2nd

14 " " "

To A. C. Lulloch

8 15 " "

To Kiddie 7th

5 " " "

To D. Nicoll

35 " " "

To W^m. Crawford

5 5 " "

To E. R. Martin

6 2 6

To Gourlay Bros

5 " "

To M^c Pherson's Heirs

3 1 8

To Laro 7th

2 10 "

12 To Baker Trade sum allocated to Miss

Jane A. Baxter sum dead

3 10 "

Forward 1003 9 9

Trades of Dundee

1906

Brought Forward

5/10

£

369 12 7

369 12 7

Sept: 24 By Bank.

2 10 "

29 By Bank

2 10 "

By postages to date

374 14 6

Oct: 31 By Posts & Receipts Stamps

" 5 "

Nov 8 By Bank on Jan 4/6

263 12 "

By paid Poor of respective Trades as follows

Bakers

£ 80 10 "

Shoemakers

21 " "

Glovers

3 10 "

Tailors

17 10 "

Bonnetmakers

73 10 "

Flechers

85 " "

Hammernum

21 " "

Heavers

7 " "

Dyers

3 10 "

262 10 "

12 By Har: 5⁰⁰

1 6 3 "

By Water 7⁰⁰

" 14 " "

By A. B. Culloch

" 8 9 "

By Kidd's 5⁰⁰

" 5 " "

By D. Nicoll

1 15 " "

By Mrs. Crawford

" 5 3 "

By J. R. Martin

" 6 2 "

By McPhersons & Co

" 3 1 "

By Law 7⁰⁰

" 2 6 "

5 6 0

By Salary as Clerk

12 17 6

By Do as Boxmaster

20 - 12 - 6

7 15 "

13 By paid Royal Hotel

5 17 6

By paid Tarran's Fee

5 5 "

14 By Paid Dundee Courier

" 15 9 "

15 By Paid Dundee Advertiser

" 15 9 "

By paid North: Ins⁰⁰ 1⁰⁰

" 2 6 "

12 By Don Kerpen & Andrews Church

939 16 6

Forward

941 16 6

1906

Wine Incorporated

Brought Forward £ 1003 9 7

Dec: 1 To Mark. rent 43 14 1

15 To return of Income Tax to Marks 1906 20 8 10

24 To Bank 5 15 6

" To Bank 2 14 7

31 To Bonnetmaker Trade. Dues of admission of 10 7 4 5 7

Peter Giverty Contractor Dundee £10

James H. Munck Wark Wark. do 10

John M. McIntyre Hotelkeeper do 10

Wm Ferguson Jeweller do 10

John High Dentist do 10

Wm Adams, Shipmaster Mouthfith in right

of his Father the late Wm Adams 2 - 10 -

32 10

1126 15 7

£ 1126 15 7

Trades of Dundee		12/9	941	16	6
	Bought Forward		941	16	6
Nov.	19 By Officer St. Andrew's Church	Hymn Books.		1	.
	20 By Paid Winter Duncan & Co, Stationers			9	"
	29 By Postages to date			2	4
	By lodged in Bank on D.R.		50	.	.
	By Bank		10	8	10
Decr.	1 By lodged in Bank on D.R.		43	14	1
	By paid for cheque book	Printed date 15/1		2	1
	14 By paid J. Robertson			10	.
	15 By for recovering Income Tax		1	1	.
	By R.C.W. Business 7s per year		3	10	.
	By Incidents 7/6 17/6 17/6		1	5	.
	By Bank		15	17	10
	24 By Burns & Hornis Hymanaries		1068	8	10
	By posts to date	16/4		1	3
	31 By lodged in Bank on D.R.		52	9	.
	By posts to date			1	.
			£ 1127 15 7		

Pine Incorporated

1904
Jan

2	To Annual Bequest from Jas Pullar's Mortification	£	5	.	.
12	To Bank		2	2	.
	To Bank		1	1	.
	To Bank		8	15	.
	To sum in Bank on D.R. dated 12 th January 1906				

£59-3-6

April

	3	To interest on ———— 1:11:10	60	15	4
		To Bank	1	15	"
		To Bank	1	15	"
	4	To Bank	2	14	6
		To Bank	6	10	"

May

	15	To David Nicoll	35	.	.
		To J. R. Martin	6	2	6
		To Mrs Crawford	5	5	.
		To A. E. Tulloch	8	15	"
		To Kidd's Trustees	5	.	.
		To Dundee Water Commissioners	14	.	.
		To Dundee Harbour Trustees	26	5	"
		To ————	1200	.	.

June

	1	To J. B. Shepherd Rents of Victoria Road Property	1396	15	4
			140	4	3

1531 2 7

Forward £1531 2 7

Trades of Dundee

1904	Jan	2	By Bank	£	5	"	"
		12	By paid Town Chamberlain			15	"
			By paid in Don Memorandum Books		2	2	"
			By lodged in Bank on D.R.		68	15	4
			By Paid Alexander Tosh C. A., Auditor		1	1	"
		28	By paid postage circulars ^{proposed} re Technical Inst. Bureau			4	10
		31	By posts to date				2
	Feb	28	By posts to date	7/10		2	10
	Mar	30	By Don	2/9		2	9
			By Dundee Advertiser		1	15	"
			By Dundee Courier		1	15	"
			By paid expenses auditing Books and managing for Biennial Dinner		2	19	6
			By sum voted to expense of Biennial Dinner		5	"	"
			By paid Tickets for Chaplain & Reporters		1	10	"
	April	30	By postages to date	10			10
	May	15	By David Nicoll		1	15	"
			By J. R. Martini			6	2
			By Mrs Crawford			5	3
			By A. E. Tulloch			8	9
			By Kidd's Trustees			5	"
			By Dundee Water Commissioners			14	"
			By Dundee Harbour Trustees	5	1	6	3
			By Lent H. S. Wilkie		1200	"	"
			By Paid Town Chamberlain years feuduty 8/4 less Tax 5'			7	11
			By Paid half years Salary as Clerk		12	17	6
			By D. as Boxmaster		7	15	"
			By Paid Expenses in Edinburgh		2	"	"
		21	By posts to date			1	9
			By Bank on D.R.	1/11	41		
		31	By posts to date	10/7	13/90	6	10
	June	1	By Bank on D.R.				2
					140	7	3
			Forward		1530	14	3
					1530	14	3

1907		Post Forward	13/42	£1530 14 3
June	3	By last Gas Comrs	200	" "
		By Bank on D.R.	25	7
	29	By posts to date	9	8
July	31	By post to date	1755	14 11
Aug	3	By Bank on D.R.	16	8 6
	5	By Winter Duncan & Co. Stationers	8	6
		By Thomas Murray & Son	1780-13/-	8
	1	By paid Treas. Du. Royal Infirmary	2	2
	31	By post to date	1782	15 1
Sept.	3	By Northern Assn Co. E.L. Policy		3
	30	By posts to date	1782	19
Oct.	20	By Cabhire		1
	31	By posts to date	1783	5 6
Nov	2	By Bank on Dep. Receipt	12	10
	8	By W.A. Coy.		2 6
	9	By paid Voss of respective Trades as follows		

Bakers	£ 40		
Shoemakers	24	10	
Sailors	17	10	
Bonnetmakers	43	10	
Flethers	38	10	
Hammermen	21		
Weavers	7		
Dyers	3	10	
By Dundee Gas Comrs		2	1
David Nicoll	1	15	
J. R. Martin		6	2
Wm. Crawford		5	3
A. G. Tulloch		8	9
Kidd's Trustees		5	
Dundee Water Commissioners		14	
Dundee Harbour Trustees		5	3
MacThersons Heirs		3	1
Lewis Trustees		2	6

£2048 16 2

1907

Nov:

Dec:

Best Forward

To Dr. S. H. H. H. H.

2 To Sailor Trade Dues of Admission

6. P. Gony stock broker w. £10.

W. M. Long Coal Merchant

Tag post in right of his Father

Das Haus

L. E. Shepherd Martinmas Rents

19 To Bank

2084 2 6
2084 2 6

22	10	
2106	12	6

2106	12	6
------	----	---

2-10 12 10.

51	10	9
2140	12	12

2190	11	1
21	2	1

421

L 2177 15 A

1907		Bro't Forward	18/11/3 1-1-8	£ 2048	16	2
Nov	11	By paid Half Years Salary as Clerk		12	17	6
		By paid do as Boxmaster		7	15	"
	13	By paid Convener Taylor's fee		5	5	.
	12	By paid Dootkeepers St. Andrews Church		2	.	.
		By paid N. A. Coy		"	2	6
		By paid Royal Hotel		4	9	9
		By W. S. Wilkie		1	2	6
	29	By Bank on D.R.		25	.	.
		By Bank Cust. a/c		2	.	.
	30	By posts to date		"	2	10
Dec	3	By James Robertson		"	10	"
		By Bank on D.R.		51	10	9
	4	By do for a/c		4	10	"
	11	By paid Dundee Advertiser		.	16	6
		By paid Dundee Courier		"	16	6
		By paid R. & N. Bus a/c for Year		3	15	"
		By Winter Duncan & Co.		2	6	"
		By Posts		.	.	10
		By Incidents 7/6 15/-		1	2	0
				£ 2174 15 4		

Nile Incorporated

1908
Jan

2 To Annual Bequest from Pullar's Mortification 5

To Bonnettraher Trade Dues of Admission

Wm Knight David Nurseryman Dundee 10

10 To Bank 2 17

13 To Bank sum in D. R. dated 12th Jan 1907
£68-15-4

To Interest on D

x 2-3-3

70 18 7

To Bank 8

To D 1 1

15 To D 3 1

May

15 To David Nicoll 35

J. R. Martin 6 2 6

Mrs Crawford 5 5

A. E. Tulloch 8 15

H. S. Wilkie 22 10

Kidds Trustees 5

Water Commissioners 14

Dundee Harbour Trustees 5 5

Dundee Gas Commissioners 20 2 15

21 To J. & C. Shepherd Wm's Rents 122 5

To Bank 180

Augt

24 To Bank 505 2 1

Forward

£ 507 2 1

1908
Jan

Date	Particulars	£	s	d
Jan 2	By Bank	5		
	By Bank	10		
10	By paid Town Chamberlain	15		
	By paid do Memorandum Books	2	2	
13	By lodged on Bank on D.R. (Duplied)	78	18	7
	By paid Alex Tosh & Co. Auditor	1	1	
15	By Royal Hotel expenses at auditing Books	3	1	
31	By posts to date	1	6	
Feb 29	By do	1		
March 21	By Wm Kidd & Sons Circulars	4		
31	By posts to date	8		
April 30	By posts to date	8		
May 15	By David Nicoll	1	15	
	J. R. Martin		6	2
	Mrs Crawford		5	3
	A. E. Tulloch		8	9
	W. S. Wilkie	1	2	6
	Kidd's Trustees		5	
	Water Commissioners		14	
	Dundee Harbour Trustees		5	3
	Dundee Gas Commissioners			
	By Paid Town Chamberlain years feuduty 8/4 less Tax 3		7	11
	By Paid half years Salary as Clerk	12	14	6
	do as Boxmaster	7	15	
	By Paid Expenses in Edinburgh	2		
19	By Bank	73	5	
21	By do	122	5	
	By lent to Mr Treas ^r	180		
30	By Posts to date	1	2	
June 30	" " " "	504	17	8
July	By H. A. Coy. B.L. Policy	3		
Aug 24	By Paid Treasurer Dundee Royal Infirmary Forward	2	2	
		507	3	7

1908

Bro. Howard

£ 507 2 1

Oct

7 To ~~Dues of Admission~~ ~~Shoemaker~~
Trade, Dues of Admission John
E. Mann clerk D^{ce} in right of
his Father the late J. E. Mann

2 10
509 12 1

Nov.

4 To Bank sum in D.R. dated 1st June/07 £140-7-3
To Interest 4-8-4
To Bank sum in D.R. dated 3rd Aug/07 16-8-6
To Interest 8-7
To Bank sum in D.R. dated 2nd Nov/07 12-10-"
To Bank sum in Interest 4-8
To Bank sum in D.R. dated 24th Nov/07 25 £
To Interest 8-4
To Bank sum in D.R. dated 3rd Dec/07 51-10-9
To Interest 16-8

252 3 1

9

To Bank
To D. Nicoll
L.R. Martin
W^m. Crawford
A.S. Tulloch
Kiddals J^{rs}
D^r. Waterhouse
D^r. Harbour J^{rs}
M^{rs}. Phersons Hairs
Laros J^{rs}
W.S. Wilkie
D^r. Police J^{rs} Int Receipt
Goulday Bros & Co.
To Bank
To D^r

270 . .
35 " "
6 2 6
5 5 "
9 7 6
5 " "
14 " "
5 5 "
3 1 8
2 10 "
22 10 "
2 11 6
5
5 5 "
5 18 3

Forward £ 1053 16 7

11 53 16 7

1908 Bro Forward 4/8 £ 507 3 7

Augt 31 By Posts to date " 1 1

Sept 30 By Posts to date " 6 6

Oct 7 By Bank " 2 5

19 By cab Hire " 1 3

31 By Posts & Receipt Stamps to date " 3 7

Nov 9 By paid for of respective Trades as under 5-09 14 9

Bakers	£	82	10	.
Shoemakers		15	"	"
Sailors		18	15	"
Bonnetmakers		90	"	"
Fishers		37	10	"
Hammermen		22	10	"
Dyers		3	15	"

779-14-9
10-10
789-6-11
778-15-11

3 By M. A. Coy " 270 14 9

7 By Bank " 252 3 1

9 Bank (to save overdraft) " 10 .

paid for of respective Trades as follows:-

~~Bakers~~

11 By ~~Shoemakers~~ Phil Lewis £ . 2 4

By D. Nicol " 1 15 "

J. R. Martin " 6 2 "

W. Crawford " 5 3 "

A. E. Zullock " 9 4 "

Kidds J^r " 5 " "

J. W. Waterhouse " 14 " "

J. Harbour J^r " 5 3 "

McPherson & Sons " 3 1 "

Lewis J^r " 2 6 "

H. S. Wilkie " 1 2 6

By paid 1/2 year Salary as above 5 10 8

By paid 1/2 year Salary as above 12 17 6

By paid 1/2 year Salary as above 7 15 "

By paid common Mortuaries Fee 5 5 "

By paid Royal Hotel 5 18 3

By paid Doorkeepers & Andrews Church 2 . .

Forward £1071 16 9

1908

Nov

Dec

14

10

21

19

To

By Martha Rents

To

Dyer Trade sum allocated to
Miss Jane Tricketon since dead

To Bank

To Return of Income Tax to Mar 1908
(Two Years)

Br'd Forward £

1153 16 9

64 6

1219 2 7

3 15

1225 15 11

1227 11 6

1248 14 6

£ 1248 14 6

1908		Profit Forward	£	1071	16	9
Nov	11	By Bank	10/10	18	15	
	14	By Bank on D.R.		64	6	
	16	By Bank on D.R.		50	"	"
		By Bank on Cur: a/c		18	"	"
		By paid James Robertson Town's Officer		12	10	
	20	By posts to date	3/1		3	1
		By Bank on Cur: a/c		3	5	"
Dec	15	By Dundee Advertiser			15	9
		By Dundee Courier			15	9
		By paid Rb. W. Bus a/c for Lear		3	5	"
		By Posts to date			"	2
		By Incidents		1	1	"
	19	By Fee recovering Income Tax to March 1908		1	1	"
		By Bank on D.R.		20	"	"
				£	1248	14 6

1909
Jan

2 To Annual Request from Pitts. Matⁿ £ 5 " "
6 To Bonnetmakers Trade Dues of Admission
John Dunn R.Sc. Service Master
Dundee £10-0-0
J. L. Johnston Music Teacher D^{ce} 10
G. R. Adams 11 Moor High Street
Dundee in right of his Father
G. R. Adams 2-10 22 10 "

14 To Bank 8 " "
To D^{ce} sum in D.R. dated 13th Jan 1908 £78-18-7
To Interest on D^{ce} 1-1-6 80 " 1

20 To Bank 4 16 "

Feb. 5 To Bank 4 15 "

Mar. 25 To Bank 3 10 9

To Bank 6 10 "

May 15 To David Nicoll 35 " "

J. R. Martin 4 2 6

Mrs Crawford 5 5 "

A. E. Zullock 9 7 6

H. S. Wilkie 22 10 "

Kidd's Trustees 5 " "

Water Commissioners 14 " "

~~Police Commissioners~~ 2 14 "

Dundee Harbour Trs 5 5 "

April 22 To Bank 8 " "

May To sum in D.R. dated 14th Nov. 08 64-6-0

Interest thereon 7 64 13 7

To sum in D.R. dated 16th Nov 08 50-0-0

Interest thereon 5-10 50 5 10

To sum in D.R. dated 19th Dec. 08 20-0-0

Interest thereon 1-11 20 1 11

15 Sum in Interim Receipt Police Com^{rs} 180 " "

Interest thereon 2 14 "

20 L. J. & S. Shepherd White Rents 86 14 4

Forward £ 650 4 6

1909

Jan	6	By Bank	24	"	"
	14	By Bank on D. R. (Duplicate)	88	"	1
		By paid H. J. T. C. Auditor	1	1	"
		By paid Town Chamberlain	"	15	"
		By W. Kidd Town Stationery	"	7	3
		By paid Town Chamberlain. Mem. B.	2	2	"
	20	By Royal B. H. Expenses auditing Books	4	16	"
	30	By posts to date 2/7	"	2	7
Feb	5	By Burns & Harris "List of Members"	4	15	"
	17	By Thorne Books	"	2	1
	27	posts to date 2/7	"	2	7
March	25	By paid expenses arranging for Biennial Dinner	3	10	9
		By sum voted towards expense of do	5	.	.
		By paid tickets for Chaplain & Reporters	2	7	.
April	3/6	By posts to date 2/8	"	2	2
May	15	By David Nicoll	✓	1	16
		J. R. Martin	✓	.	6
		Mrs. Crawford	✓	.	5
		A. E. Tulloch	✓	8	9
		H. S. Wilkie	✓	1	3
		Kidds Trustees	✓	"	5
		Water Commissioners	✓	"	14
		Police Commissioners	✓	"	2
		Dundee Harbour Trs	✓	"	9
April	22	By W. Kidd Town	2	10	.
		By Dundee Advertiser	1	16	.
		By Dundee Courier	1	15	.
		By Burns & Harris	.	.	10
	23	Carfano & B. B. with Convent	2/10	1	.
	30	By Posts to date		1	10
May	15	Cent Robert Stewart B. B. Levy	350	.	.
	12	Town Chamberlain Duty 8/4 less tax 30	.	7	11
	15	half year's salary as Clerk	12	17	6
		do as Bomaster 10/8	.	7	15
Forward			519	9	11
			519	9	11

1909
May

Brot Forward

650 4 6
£ 650 4 6

May 12 To Committee for Trade Dues of Adm.
Wm. Lawson J. Rope Mestht D. £10
J. R. Longlands Ironing Master D. 10
J. A. Turnbull, L. R. Secy D. 10
W. N. Taylor Coal Mestht D. in right
of his Father Robert Taylor 2-10/-
Geo. G. Paul M. A. L. L. R. Esq. in
right of his Father G. R. Paul 2-10/-
H. J. Fraser & Nelson & Esq. in
right of his Father in law G. R. Paul 2-10/-

37 10
667 14 6
2 2

Aug 26 To Banks

Sept 27 To Committee for Trade Dues of Admission
J. Abraham Mackay Teacher D. £10-0-0
John S. Williams School R. R. D. 10-0-0
Wm. Black Ironmonger D. 10-0-0
John Forrester Sute Barber D. 10-0-0
Sas. Lockhart Electrical Eng. D. 10-0-0
Repd. Mont. Mong Director Alh. London 10-0-0
Wm. Firth Solicitor, Bradford 10-0-0
Felix de Jong Artistic Decorator London 10-0-0
John Gow Taylor Horse Prop. Monifute 10-0-0
To sum in D.R. dated 20th May 1909
£165-17-4

90 " "

To Interest

11-8

166 9 6
946 5 6

Oct 5 To Baker Trade Dues of Admission

James Simpson, Solr Dundee Mufre £10-0-0
J. D. Durkie, Baker, Dundee in right of his
Father David Durkie 2-10-
J. W. Husband, Solr Dundee in right of his
Father R. F. Husband 2-10-
C. D. Lorrimer, Baker Dundee in right of his
Father W. R. Lorrimer 2-10-
Alex. Low Clerk Dundee in right of his Father in law
J. M. Robertson 2-10-

20
966 5 6
966 5 6

Forward

£ 966 5 6

1907		Brot Forward	10/8	£	519	9	11
May	17	Paid Expenses in Edinburgh			519	9	11
	20	Placed on D.R.			2	.	.
	31	To posts to date	2/8		165	14	4
June	28	posts to date			687	2	4
July		Paid Northern Assoc Co Prem on E.L. Policy.				1	
Aug	26	By Paid Treasurer Dundee Royal Infirmary			2	2	
	31	By Posts to date	8			8	
Sep	27	By Bank on Dep. Recd			230	10	
		By do on Current Ac			6	14	
		By W. Kidd & Sons, Stationers			19	15	
	30	By posts to date	9		946	9	
Oct	6	By paid Account to Burns & Harris				10	6
		By Banks			19	9	6
	10	By paid Cathie (Church)	1			1	
	22	Paid Courier Ads. Election of Laurence				2	
	30	Posts to date	6/10			6	10

over

1-2

Forward £ 966 15 2

966 15 2

1909		Brought Forward	966	5	6
Oct	2	To Baker Trade. Dues of Admission			
		J. L. Anderson in right of his Father J. L. Anderson	2	10	
		A. F. Durkie in right of his Father A. F. Durkie	2	10	
Nov	9	To Sum in Dr. dated 27 Sept. 1909	230		
		Interest thereon		13	1
	10	To Bank			
	11	To D. Nicoll	3	10	
		J. R. Martin	6	2	6
		To W. Crawford	5	12	6
		A. G. Tulloch	9	7	6
		Kidds J ^r	5		
		Walter Jones	14		
		Har. Jas	5	5	
		Mc Phersons Hires	3	1	8
		Lewis J ^r	2	10	
		W. S. Milkie	22	10	
		Robert Stewart	6	11	3
		Gourlay Bros 7/10		5	
		To Har. Jas sum in Bond (dated 1905)	100		
		To Do Do	100		
		To Do Do	100		
		To Bank	5	5	
		To Do	5	18	10
		To Bonnetine & Co Trade sum allocated to Miss Mary H. Lawson now dead	3	15	
	14	To Mart. Rents	87	11	4

Forward £ 1922 4 2

£1-2-7^d

966 15 2

966 15 2

1909 Brought Forward £

Oct 21 By Bank. (Cont'd)

Nov 5 By M.A. Co.

9 By paid Poor of respective Trades as under

Bakers	£	82	10	"
Shoemakers		15	"	"
Tailors		18	15	"
Bonnetmakers		90	"	"
Flechers		41	5	"
Hammurms		22	10	"
Weavers		15		"

285 " "

11 By D. Nicoll

J.R. Martin

Mr. Crawford

Kidds J^r

A.B. Tulloch

Water Low

Harbour J^r

McPhersons Sons

Lewis J^r

W. S. McKie

Robert Stewart

2	3	9
"	7	2
"	6	7
"	5	10
"	10	11
"	16	4
"	6	1
"	3	5
"	2	9
1	6	3
"	7	8

6 16 9

By Clerk 1/2 Years Salary

12 17 6

By Boonister D^r

7 15 "

By Couriers Fee

5 5 "

By Royal Hotel

5 18 10

By paid Doorkeepers St. Andrews Church

2 " "

By W. Kidd & Sons

4 9

By Cent Robert George over Subjects in Enrol

200 . .

By Cent John Sharrock's over Subjects at Monkie

150 . .

Dec 8 By paid Ins. Robertson Towns Officer

. 10 .

By paid D^r Advertiser

1 . 3

9 By paid D^r Courier

. 16 6

Nov By Bank on D.R.

81 . .

Forward £ 1731 2 3

Brought Forward £ 1722 4 2

1909

Dec: 21 To Bank

14 2 11

£ 1736 7 1

1910.

1910

Jan	1	To Annual Request from Puller Works	£ 5 . .	
	14	To sum in D.R. dated 14 th Jan: 1909 £ 88- - - 1		
		To Interest on D	1-9-3	89 9 4
		To sum in D.R. dated 17 th Nov: 1909	81- - -	
		To Interest on D	- - 7-11	81 7 11
May	10	To Bonnetmaker Trade. Dues of Admissions		6 8 "
		Andrew Small, Retired Mill Manager, Dec	£ 10	
		M ^r . Jack, Wine & Spirit Merchant, Dundee	10	
		Jas. Galloway, Insect Manager	" 10	
		Joseph Thomson, Painter,	" 10	
		J. H. Stewart, Distiller	" 10	
		David Hood, Draper, ^{Dundee} in right of his Father		
		the late George Hood	2: 10/	
		M ^r . George Kidd, Printer & Stationer, Dundee		
		in right of his Father M ^r . Kidd	2: 10	55 " "
	14	By sum in D.R. dated 10 May 1910		55
	16	To sum in Bond by Sturrock's Trustees over property at Monistie repaid		150 " "
		To A. B. Tulloch	£ 9-7-6	
		Kidd's Ls	£ 10-6-3	
		Dundee Water Co.	5- " - "	
			14	
			£ 15-7-6	
		Brought Forward		38 5 8

		Brought Forward	1431	2	3
1909					
Nov	23	Paid J. C. Pluettin (for music & light)	1-2-7	10	6
	30	By posts	4/4	14	4
Dec		By paid R. N. Bus a/c for Year		3	5
		By Incidents		1	1
Dec	3	By Paid Account to J. Murray & Son		3	8
	31	By posts to date			4
			£ 1736	4	1

1-4-3

1 lb

2-8-3

1910.

1910					
Jan	3	By Bank		5	
	14	By Bank on D.R. (Duplicate)		97	9 4
		By D on D.R.		67	7 11
		By A. Tosh & Son Auditors		2	2
		By paid Town Chamberlain			15
		By paid do (Memo. Books)		2	2
		By Bank Crd. of		1	
		By Royal Hotel		6	8 10
	31	By posts to date			
Feb	28	do			11
April	30	By Posts to date			9
May	3	By Wm Kidd & Son		1	14 3
	10	By placed on D.R.		55	
		Paid for Black Edge Papers for address to King			6
		Paid Town Chamberlain Gros Fenduty of 4 less Tax 6			7 10
	14	Paid half years Clerk's Salary		12	14 6
		Paid half years Salary Postmaster		7	15
	16	By sent Police Treasurer on Int. Receipt		200	
		By A.R. Tulloch Income Tax	£ - 10 - 11		
		Kidd's Lrs.	- 5 - 10		
		Wakes Court	16 - 4		
			Forward £1 - 13 - 1		
			Forward	460	1 10
				453	18 10

1910

May 16

To Robert George
To Shrocks & Co.

Robert Stewart

W. D. Wilkie

D. Nicoll

J. H. Martin

Wm Crawford

20 To White Lint

Aug. 22 To Bank

Nov. 7 To sum in D.R. dated 14th Jan 1910

To Interest thereon

To sum in D.R. dated 10th May 1910

To Interest thereon

To sum in D.R. dated 21st May 1910

To Interest thereon

To Bank

To Harrowman Trade sum allocated
to Elyth Watson now dead

B. Forward £25. 4-6

3-15-

2-16-3

6-11-3

22-10-

34-10-

6-2-6

5-12-6

380 17 3

113 5

132 4 4

2 10 "

£67 7-11

1-1-11

55- "- "

" 10-7

163- "- "

1-9-2

288 9 7

296 " "

4 " "

Forward

£1223 14 2

1910 Not Forward £ 1- 13- 1 453 13 10

May 16 By Robert George Income Tax - 4- 4
2 Shorrocks & Co. - 3- 3

Robert Stewart - 4- 8

W. I. Wilkie 1- 6- 3

D. Nicoll 2- 3- 9

J. R. Martin - 4- 2

W. W. Crawford - 6- 7

21 By expenses in Edinburgh 2 " "
Bank on DR 163 " "

31 By Posts to date " 2 11

June 30 By Do " " 3

July 2 Paid Justice & Co. fitting up flag on King's Funeral Day " 2 "

9 By N. A. Co. E. L. Policy " 3 "

By Burns & Harris Stationers " 11 "

By W. Kidd & Son Chartered " 9 "

Aug 22 By Paid Treasurer Dundee Royal Infirmary 2 2 "

31 By Post to date " " 1

Sept 30 By Do " " 1 4

Oct 17 By Car Hire " 2 "

31 By Posts to date " 2 1

Nov: 7 By paid Poor of respective Trades as under

Bakers £ 92 " "

Shoemakers 12 " "

Tailors 20 " "

Bonnetmakers 92 " "

Fishers 40 " "

Hammermen 24 " "

Stewards 16 " "

4 By N. A. Coy (Flag) " 2 6

Burns & Harris " 9 6

Thomas Murray & Son " 4 6

7 By Bank 3 " "

By Do 288 9 7

Forward £ 1223 18 8

1910
Nov:

Post Forward

£ 1223 14 2

To D. Nicoll	£ 37 10	
To J.R. Martin	6 11 3	
To Mrs Crawford	5 12 6	
To A. E. Tulloch	9 7 6	
To W. S. Wilkie	22 10	
To Robert Stewart	6 11 3	
To Robert George	3 15	
To S. Sturrock & Co	11 3	
To Kidd & Co	5	
To W. H. Waterhouse	14	
To D. H. Polci Town (Int Red)	3	
To McPhersons Heirs	3 1 8	
To Lewis & Co	2 10	
To W. Town Council	5	

120 5 5

15 To Messrs J & E. Shepherd 2 years Rents of Victoria Chambers

35 0 2

Dec. 12 To Bank

8

To Annual Bequest from Pullar's Mortar

5

15 To Bank

1 11 3

19 To Return of Income Tax to Marks 1910

25 14 7

1419 5 7

£ 1419 5 7

1910

Prot Forward

£ 1223 18 8

Nov.

11

- By D. Nicoll
- By D.R. Martin
- By W. Crawford
- By A. G. Tulloch
- By W. S. Wilkie
- By Robert Stewart
- By Robert George
- By J. Sturrock & Co
- By Kidds & Co
- By D. Waterhouse
- By D. Police Comm Int Dist
- By McPhersons & Co
- By Lewis & Co

£	2	3	9
"		7	8
"		6	7
"		10	11
"	1	2	6
"		7	8
"		4	4
"			
"		5	10
"		16	4
"		3	6
"		3	7
"		2	11
"			3

- By W. Town Council
- By Bank 1/2 Cans Salary
- By Boorman & Co

10

- By Courtenay Fee
- By Royal Hotel
- By Doorkeepers S. Andrew Church
- By J. F. Johnston (Music Biddle Night)

6	19	7
12	17	6
7	15	"
5	5	"
8	17	2
2	"	"
"	10	6

16

- By Bank on D.R.

35 0 2

17

- By Bank on D.R.

60 . .

- By Bank Curb. & Co

14 . .

18

- By Jas. Robertson - Flag
- By Fletcher Trade Mrs. Helen Milne, New York

" 10 "

8 " "

30

- By Posts and Receipt Stamps

" 5 "

Dec.

15

- By R. C. W. Business Account for year
- By Incidents
- By Paid Dundee Advertiser
- By Posts to date

5 12 "

1 1 "

" 18 "

1 5

19

- By Bank on D.R.
- By fee receiving Tax

24 18 7

1 1 .

£ 1419 5 7

1911
Jan

Charge

5	To Bank				2	2	
	To Bank				3	2	
12	To Sum on D. R. dated 14 th Jan. 1910	£	94	9	4		
	Interest thereon		2	2	11	99	12 3
	To Sum on D. R. dated 16 th Nov. 1910		35	.	2		
	Interest thereon			3	4	35	3 6
13	To Bank				4	11	8
Feb: 2	To sum in D.R. dated 19 th Dec 1910		24	13	7	144	11 5
	Interest thereon			1	8	24	15 3
22	To sum allowed W ^{rs} Strachan as pensioner on Penitential						
	Trade in November last returned					8	6 8
March 21	To Bank					177	6 8
April 25	To sum in D.R. dated 17 th Nov. 1910					183	16 8
	To interest thereon					60	.
May 15	To David Nicoll	£	54	10		244	9 2
	J. R. Martin		6	11	3		
	Mr. Crawford		5	12	6		
	A. E. Tulloch		9	7	6		
	H. S. Philkie		22	10			
	Robert Stewart		6	11	3		
	Robert George		3	15			
	J. Sturrock's Trs			3	9		
	Kidd's Trs		5				
	Dundee Water Comrs		14				
	Dundee Police Comrs		3	10		114	11 3
	To Sum in Bond by A. E. Tulloch					500	

859 0 5
859 4 2

1911

Discharge

Jan	5	By Paid Messrs. A. Tosh & Son, C. A.	1	2	2	.
"		By Paid Town Chamberlain (Town Hall)	2	1	.	"
	16	By Paid Town ^{Chamberlain} Clerk for Memoranda Books	3	2	2	"
	12	By Bank on Deposit Receipt (Duplicate)		104	12	3
"		By Bank on Deposit Receipt.		20	.	.
"		By Paid Messrs. William Kidd & Son.	4	2	13	"
	13	By Bank Cust %		4	.	.
		By paid Royal Hotel Auditing Committee's Supper	5	4	11	8
	31	By posts to date		144	-	11
Feb:	2	By Bank Cust a/c		22	15	3
		By Royal Hotel Exp: arranging for B. Dinner	6	1	19	6
	25	By Bank (Cust %)		8	.	.
	28	By posts		177	5	6
Mar:	21	By sum voted towards expense of B. Dinner		5	.	.
		By paid Tickets for 6 Chaplain & Reporters		1	10	.
	31	By Posts.		183	2	5
		By Paid J. M. Robertson Ltd Cab Proprietors	7	184	14	2
April	25	By paid Mr J. B. Hay Builder for repairs to Victoria Road		184	9	2
		Property	8	42	8	"
		By paid J. B. Hay, repairs on Victoria R^d				
		By paid Brown & Harris	9	5	4	6
		By paid Dundee Advertiser	10	1	15	.
		" Dundee Courier	11	1	15	.
		By paid Wm Kidd & Sons	12	3	19	.
	30	By posts			1	1
May	15	By David Nicoll	L	2	3	9
		J. R. Martin	✓	.	7	8
		Mrs. Crawford	✓	.	6	7
		A. E. Tulloch	✓	.	10	11
		W. S. Wilkie	✓	1	6	3
		Robert Stewart	✓	.	7	8
		Robert George	✓	.	4	4
		Kidd's Trs	✓	.	5	10
		Dundee Water Commrs	✓	.	16	4
		Dundee Police Commrs	✓	.	4	1

1911
May

Charge. Pro. Forward £ 859 0 5

- 9 To Bonnetmakers Trade Dues of Admission
- Robt Loggie Head Master 1 Westfield Place
Pro Ferry £ 10 " "
- Jno F. Macdonald Teacher Seafield
Road Dundee 10 " "
- Frank J. R. Mills Marine Surveyor
Garnonstie 10 " "
- Wm A. Black Merchant D^u 10 " "
- Jm Adam Jew^{er} Export D^u 10 " "
- Geo. High, Junior D^u in right of
his father John C. High 2 10 " 52 10 "

17 To Whilz rents 113 1 7
102 4 12

- Oct: 9 To Hammermen Trade Dues of Butler Proch^{er}
William Whyte, Engineer, in right of his father Wm Whyte 2 10 "

- 28 To Baker Trade. Dues of Admission
Andrew Graham Kidd, Baker Dundee in right of
of his father the late A. G. Kidd £ 2 10 "
David Storrer Small, Manager
Co-operative Society Ltd, Dundee 10 " "
Alexander Weir Paton, Commercial
Teacher, Dundee 10 " "
David Whamond, Grocer, Dundee 10 " " 32 10 "

- Nov: 1 To B. K. Trade, Dues of Admission
Alex. Black More Bain in right of his
father in law the late David Durnie 2 10 "

- 6 To sum in D.R. dated 12 Jan'y 1911 20 " "
Interest thereon 5 11
To sum in D.R. dated 17 May 1911 113 1 7
Interest thereon 18 10
To sum in D.R. dated 22 May 1911 144 " "
Interest thereon 1 3 5 249 9 9

6 Bank 18 " "

~~Bank~~ 5 5 "

Forward

£ 1359 11 9

1359 11 9

5	94		Discharge. B. Forward	£246	5	2
May	15	By lent Thomas Bairner over subject at Downfield	500			
		By Town Chamberlain yrs. Fenduty 8/4 less	6	13	7	10
		By Paid half year's Salary as Clerk		12	17	6
		By Paid half year's Salary as Boxmaster		7	15	
		By ones of Telegram to R.C. in London			1	
	17	By placed on D.R.		113	1	7
	22	By 20		14 1/2		
	31	To posts to date			3	1
June	30	To posts to date		1024	11	2
July	7	To M.A. Coy. Bk. Premium	14	1024	13	4
	31	To posts to date			3	
						2
Aug	29	By paid Treasurer Dundee Royal Infirmary	15	2	2	
	31	By posts to date		1026	18	6
Sept	4	By paid Thomas Murray Hon	16		7	6
	30	By posts to date			1	4
Oct	9	By Cat Hire		1027	2	7
	16	By Wm Kidd & Sons	17		4	9
	28	By Bank (cur. A/c)		32	10	
	31	By posts &c. to date			4	11
Nov	6	By paid for prospective Trades as under		1060	9	3
		Bakers	18 £	88	"	"
		Shoemakers		12	"	"
		Tailors		24	"	"
		Permeaters		88	"	"
		Flethers		52	"	"
				48	"	"
		Hammermen		20	"	"
		Heavies		16	"	"
					300	"
					296	"
		By Royal Hotel				
		By Corvairs Fee	19		5	5
		By Clerk's Salary			12	17
		By Boxmaster Do			7	15
		By Royal Hotel Expenses at dividing				
		Funds	20		8	8
		Forward	£	1394	10	7

1911		Charge	Post Forward	£	1359	11	9
Nov:	9	To Bank			8	3	10
	11	To David Nisoll	£	37 10 "			
		To J. R. Martin		6 11 3			
		To W. S. Crawford		5 12 6			
		To A. E. Tulloch					
		To W. S. Wilkie		22 10 "			
		To Robert Stewart		6 11 3			
		To Robert George		3 15 "			
		To J. Sturrock J ^r		" 11 3			
		To Kidds J ^r		5 " "			
		To Dundee Water Com ^{rs}		14 " "			
		To Dundee Police Com ^{rs}		3			
		To M ^r Plursons Hirs		3 1 8			
		To Garos J ^r		2 10 "			
		To Town Council		" 5 "			
		To Thomas Bairner		9 7 6	120	5	5
	22	To Bank			88	13	5
	28	To Mess ^{rs} John & Abald & Co. Mark out of Victoria Chambers			60	4	6
Dec:	2	To part of sum in Letter Receipt Police Com ^{rs} Jan 200			50	.	.
		Interest on £200 for 21 days @ 3% 6/11 less 5 ^d				6	6
	5	To Bank			108	"	"
	20	To Annual Bequest from Pullar's Mort ^{ty} .			5	"	"

Forward £ 1800 5 5
1800 5 5

1911		Discharge	Bwt Forward £			1894	10	4
Nov	11	By A. Nicoll	£	2	3	9		
		J. R. Martin		"	7	8		
		Wm. Crawford		"	6	7		
		W. S. Millie		✓	1	6	3	
		H. Stewart		✓	"	7	8	
		R. George		✓	"	4	4	
		J. Bairner		✓	"	10	11	
		Kidds J ^r		✓	"	5	10	
		W. Waterhouse		✓	"	16	4	
		W. Police Court		✓	"	3	6	
		McPhersons Store		✓	"	3	7	
		Lewis J ^r		✓	"	2	11	
		Town Council		✓	"	3		
		By J. L. Johnston, Music Night		21			6	19
		Doorkeepers St. Andrews Church		21			10	6
		14 By James Robertson (Flag) Town Officer		23			10	6
		Bank					88	15
		12 By paid Messrs. Bewidge & Co. their a/c in connection with Harbour Bills					1493	6
		By L. F. & A. Co. (Flag &c)		N. P. 25 ^a			88	13
		28 By Bank					60	4
		30 By Posts to date					16	15
Dec	2	By Bank					50	4
	5	By Paid Dundee Advertiser		24				12
	"	By paid R. L. Walker Store their a/c in connection with Harbour Bills restricted to		25			108	"
	8	paid Dundee Carriers		26				12
		paid A. B. Duncan & Co		27			1802	2
	14	paid Vire & Croom (Lettering Dead Box)		28				1
		By paid R. C. W. L. Bus a/c for Year		29			9	9
		By Incidents					1	1
		By posts to date						
	17	By Lab Hire (St. Andrews Church)					"	2
		Forward £					1813	3

1911
 Dec 26 To Bank £1850 5 5
 27 To Baker Trade Dues of Admission 24 1 8
 James Gordon Robertson, Baker, 71 Loches Rd Dundee 1814 7 1
 10 " "
 £1824 7 1

1912
 Jan 3 To Bank £ 6 18 6
 11 To Tailor Trade Dues of Admission
 Robert W. Young of Hamilton in right of his Father
 James Stephen Young £2-10/-
 Morris's Estate, Transport in right of
 his Father in law J.S. Young 2-10/- 5 " "
 12 Bank 2 2 "
 Bank 6 " "
 15 To sum in D.R. dated 12th Jan'y 1911 107 12 3
 Interest thereon 2 2 2
 16 To Bank £5-9/- ? 5 9 "
 Feb. 14 To Bonnetmaker Trade Dues of Admission
 Robert Jude, Managing Director Dundee £10
 John Lichtscheidl, Hotelkeeper " 10
 Thomas Shaw, Motor Engineer " 10
 William Brown Lytle, Warehouseman " 10
 Stewart Wilkie, Wine Merchant " 10
 John Craig Sibbald, Fur House Agent " 2-10-
 Robert John Loggie, Clk. 2-10- 55 " "
 27 ~~Feb~~ to date " 8 "
 March 18 To Bank 3 " "

Forward to 193 3 11

		Brought Forward	1813	3	4
1911					
Dec.	20	Paid L. & Co. premium on Prop. Owners Liability Policy	1	.	.
		Post to date	1814	3	9
	28	By Bank	10	.	.
			£ 1824	4	1
1912					
Jan.	3	By Burnos Harris (W. Davidson Dinner) Printers	3	2	6
		J. G. Plushone Pianist W. D. Dinner	1	1	.
		balance of cost of dinner tickets for W. David	2	15	.
		son, guests & reporters			
		By share of advertising Joint Meeting			
		of Guildry & Trades for Election of			
		Harbour Trustee		18	9
	12	By Bank	34	18	.
		Alex. Losh & Son Co.	2	2	.
		cheque book	.	2	1
	15	Bank on D.R. (Casualty)	115	14	5
	16	By R. B. Hotel auditing bonn: Supper	5	9	.
	31	By Posts to date		1	4
Feb.	14	Town Chamberlain for Memoranda Books	2	2	.
		Bank on D.R.	52	.	.
	29	By Posts to date		.	8
March	12	Paid City Chamberlain for use of Town Hall £1-2-6	1	1	8
		By Paid W. Kidd & Sons	2	4	.
		By paid Burnos & Harris	.	10	6
	20	By posts to date	.	2	3
April	1	Paid City Chamberlain extra for use of Town Hall (reimburse)	.	.	10
	30	Post to date	.	.	8
May	8	2 Cab hire	.	1	6
	15	Paid dock half year's salary	12	17	6
		Paid Burnos Harris - do	7	15	.
Forward			213	18	11
			214	.	11

1912

Brot Forward

£ 193 3 11

May

13

To sum in A.R. dated 15th June 1912
To Int: thereon

115 14 5

" 15 6

15

Casualty paid by W^m Lawe Esq. for subjects
at Blackcroft

2 10

To Water bonds

£ 14 " "

To Police bonds

2 " 8

To D. Nichol

37 10 "

To S. H. Martin

6 11 3

To W. J. Crawford

5 12 6

To W. S. Vickie

22 10 "

To R. Stewart

6 11 3

To R. George

3 15 "

To Sturrock J^r

" 11 3

To Kidd J^r

5 " "

To J. Bairner

9 7 6

113 9 5

94 13 10

June

20

To J. G. Libbald & Son Whitey Rents

Oct

15

By Weaver Trade dues of admission

James B. Philip Traveller Newport

2 10

Wm Hughes Insurance Inspector do

2 10

both in right of their father in law W. J. Fairweather

5

18

Shoemaker Trade, Dues of admission

Robert B. Mann Blackness & Dundee

in right of his father the late S. B. Mann

2 10 "

Nov.

6

By Tailor Trade dues of admission of Stephen

Young, Calcutta. Son of James Stephen Young Tayport

2 10

8

By sum in D.R. dated 14th Feby. 1912

52

By Interest thereon

15 3

By sum in D.R. dated 20 June 1912

94 13 10

By Interest thereon

16 1

By Bank

5 5 3

Forward

689 15 3

689 17 3

		Prot Forward	£	214	"	11
				213	18	11
May	12	By Bank on D.R. (Casualty)		16	9	11
	15	By lost D. Harbour 7 ⁰⁰ (do)		100	.	"
		price of Fenduties at Blackcroft purchased from W. Laws Esq.		70	.	.
		proportion of Munt. fenduties accrued less proportion of our fenduty		.	15	.
		Expenses of purchase		6	2	3
		By Water Carv ^{rs}	✓	16	4	
		By Police Carv ^{rs}	✓	2	4	
		By D. Nicoll	✓	2	3	9
		By J.R. Martin	✓	7	8	
		By Mrs Crawford	✓	6	7	
		By W. S. Wilkie	✓	1	6	3
		By R. Stewart	✓	7	8	
		By R. George	✓	4	4	
		By Sturrocks J ^{rs}	✓	11	3	
		By Kidd J ^{rs}	✓	5	10	
		By J. Dairner	✓	10	11	
		By Expenses in Edinburgh (100)	✓	1	"	"
		By Bank	✓	9	10	"
	31	By Posts to date	✓	.	2	5
		By Paid Town Chamberlain 7 ⁰⁰ Fenduty 8 ⁰⁰ less 6 ⁰⁰	✓	.	7	10
June	20	By Bank on D/R.	✓	94	13	10
	29	By Posts to date	✓	.	2	.
July	31	By L. & M. Coy E. L. Premium	✓	.	3	"
Aug	24	By paid Leas ^r Royal Infirmary	✓	2	2	"
Sept.	11	paid Advertiser	✓	.	12	.
	23	Carrier	✓	.	12	.
		10 ⁰⁰ Kidd & Sons	✓	.	.	5
	30	By Posts to date	✓	.	.	9
Oct.	28	W. Kidd & Sons	✓	.	9	9
	31	By Posts to date	✓	.	2	9
Nov	4	L. & M. Coy. (Heg ^{re})	✓	.	2	6
		Forward	£	526	19	.
				527	1	"

1912

1912

Nov

11

L. D. Nicoll

J. R. Martin

W. Crawford

W. A. Wilkie

Robert Stewart

Robert George

J. Skeneoch's Is.

Kidd's Is.

Dundee Water Comrs.

Dundee Police Comrs.

McPherson's Heirs

Iron Council

Thomas Bairner

W. A. Pope

J. Pope Heirs

A. Simpson's Trustees

St. Paul's Epis. Church

National Invest. Co.

do

Dundee Iron Council

Dundee Harbour Fr.

Bank.

13

Brought Forward

£ 40 . .

6 11 3

5 12 6

24 . .

6 11 3

3 15 .

. 11 3

5 . .

14 . .

2 5 .

3 1 8

. 5 .

9 7 6

. 12 .

. 2 3

. 12 .

. 16 .

. 16 .

. 5 .

. 16 8

689 17 3

689 15 3

125 . 14

1 15

10 12 9

827 3 4

Forward £ 827 5 4

1912

12/11/19
9-11

Brought Forward £

527 1
526 19

1912

Nov. 11 By S. Nicoll Income Tax

£ 2 6 8

J.R. Martin

✓ 7 8

W. Bradford

✓ 6 7

W.S. Wilkie

✓ 1 8

Robert Stewart

✓ 7 8

Robert George

✓ 4 4

J. Shorrocks & Co.

✓ . . .

Kiddie & Co.

✓ 5 10

Dundee Water Comr.

✓ 16 4

Dundee Police - D -

✓ 2 7

McPherson's Heirs

✓ 3 7

Town Council

✓ . 3

Thomas Baimner

✓ 10 11

W. A. Pope

✓ . 8

J. Pope's Heirs

✓ . 1

A. Simpson's Trustees

✓ . 8

St. Paul's Epis. Church

✓ . 11

National Trust Co.

✓ . 11

do

✓ . 3

Dundee Town Council

✓ 1

Dundee Harbour Trs.

✓ 7 4 11

Paid Poor of respective Trades as follows:-

Babers

£ 88 . .

Shoemakers

12 . .

Tailors

24 . .

Boatmakers

92 . .

Fishers

52 . .

Hammermen

£ 24 20 . .

Weavers

16 . .

(£4 added later)

308

304

Paid Clerks Salary

12 14 6

Paid Annister's - D -

7 15 .

Paid Coroner's fee

5 5 .

Royal British expenses at dividing Funds

10 12 9

St. Andrew's Church Door keepers

2 . .

Forward £

846 18 2

1912

Brought Forward £

827 5 4

Deer 4 By Mowls Rents

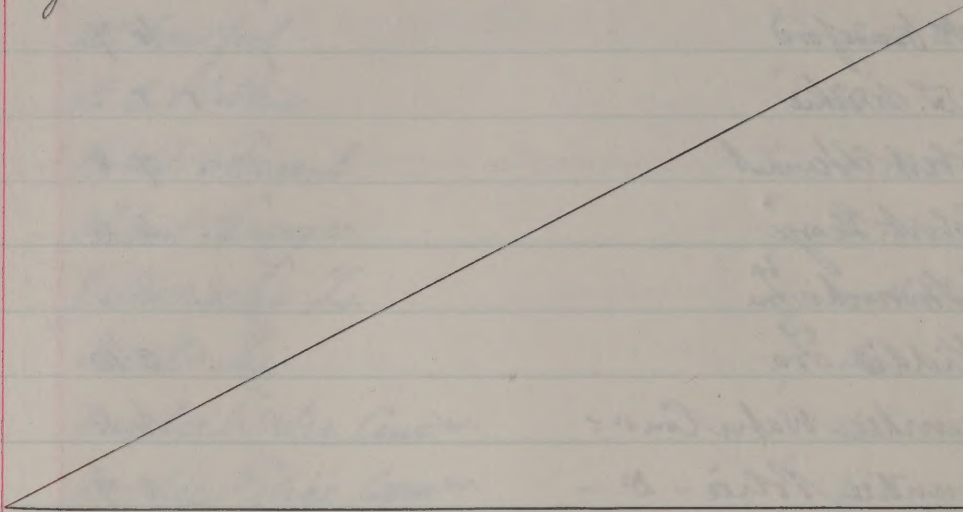
74 3 10

By Pillars Mort^g Annual Request

901 7 2

5 " "

906 7 2



£ 906 9 2

1912.

Brought Forward

846 18 2

Nov 14 Paid Towns Office for flag.

10

26 Paid Pianist at Bridie night

10 6

30 ~~By~~ Posts to date

844 3 8

Dec 4 Bank

19 7 6

~~Hammerman Trade Book (additional)~~

844 4

Paid R.L. M. Tron Bus a/c for Year

3 5

~~Paid Posts~~

Paid Incidents

1 1

Paid Posts

1

~~By~~ Bank

13

846 9 2

1913

1913

1913
July 11 ² fee recovering income tax
to Bank on DR. d^d 11 6
25 " "

13	to Bank on D.R. (Casualty)	24 10
----	----------------------------	-------

15	L. R. B. Hotel Expense of Supper: Auditing Committee	6	3
----	--	---	---

Spaid Alexander Losh & Son Ltd.	2	2
---------------------------------	---	---

Spill Iron Chamberlain for Memoranda Book 2 2.

Spaid — do — for use of Town Hall 1 10

Feb 28	1/2	posts	13	3	5
--------	-----	-------	----	---	---

March 19 Paid Pianist at Biennial Dinner (O. G. Johnston) 1 1 .

Wm Kidd & Co. 158

20	I Bank	25	.	.
----	--------	----	---	---

Paid William Ferguson Jeweller for 10 Badges 23

24 To Sum voted towards Biennial Dinner 10

Spaid tickets for Chaplain & reporters 1 10.

2 Royal Hotel expenses arranging Biennial Dinner	3	19	8
54	128	10	10

28	1/2 Mrs. Julia & Mrs. Ld. putting up & taking down banners	9	6
----	--	---	---

29	to Bank	31	10	.

[illegible]

April 24 To paid Burns & Harris, Printers. 9 7 6

To paid Dundee Advertiser. 1 18 6

To paid Dundee Courier. 1 18 6

To paid William Kidd & Sons, Stationers	"	3	9
	180	1	1

30 To hosts
Pit. Ch. 1/2 1/2

	180	"	6
	12	"	6

May	Paid Clerk half years salary	12	14	6
	Paid Clerk 1/2 do	4	15	

1. *Card. leucostriatus* - D. ---
 2. *Card. leucostriatus* - D. ---

Sept. 11. f. Summers born in on Sunday 11. Sept. 11.

Conyate for 2/100 at 4 1/2

Water	Power	Income	Foot
			164

2. *Proin. S.* - 2 4

✓ 26P

2. H. Martin

To Mrs Crawford

2 W. S. Wilkie

Forward £	5	7	10	500	14
-----------	---	---	----	-----	----

500 14

1913

		Brought Forward	500	2	.
1913			500	2	.
May	12	By Dues of Admission W. C. A. Simpson (Monist)	10	.	.
		By Dundee Harbour Trustees	510	2	.
		(canally)	1	15	.
			511	17	.
	20	By sum in S.R. dated 13th Jan 1913 £24.10/	24	10	.
		Interest thereon	5/6	24	15 6
June	10	By J. G. Libbald & Son, Whitensunday Rents	536	12	6
Sept	3	By Bank	125	18	5
Nov	6	By Bank	662	10	11
		By Bank	2	2	.
		By Bank	664	12	11
		By Bank	5	5	.
		By Bank	3	3	.
	10	By sum in S.R. dated 10 June 1913	125	18	5
		By Interest thereon	1	12	8
	11	By S. Nicoll	40	.	.
		J. R. Martin	6	11	3
		W. Crawford's Reps.	6	.	.
		A. S. Wilkie	20	.	.
		Robert Stewart	6	11	3
		Robert George	3	15	.
		J. G. Smith	6	.	.
		Thurrock's Trustees	.	3	9
		Thomas Hainner	9	7	6
		Kidd's Trustees	5	.	.
		Dundee Water Comrs	14	.	.
		Dundee Police Comrs	2	12	6
		McPherson's Skirs	3	1	8
		Town Council	.	5	.
		W. A. Pope	.	12	.
		Pope's Skirs	.	2	3
		A. Simpson's Trustees	"	12	.
		St. Paul's Epis. Church	"	16	.
		National Investment Co. Ltd.	"	5	.
		Do	"	16	.
		Dundee Town Council	.	16	8
		Dundee Harbour Trustees	1	15	.
	12	By Bank	129	2	10
			12	8	6

Forward £ 942 3 4

1913

1913
May

Brought Forward £ 5 7 10 500 14

15 To Robert Stewart Income Tax ✓ 7 8
Robert George ✓ 4 4
Thomas Baimor ✓ 10 11
Hidds Trustees ✓ 5 10
W. A. Pope ✓ 3
J. Pope & Harris ✓ 1 4
Dundee Town Council ✓ 6 19

1/2 Paid Town Chamberlain yrs Feudalty 8/4 less 6 ✓ 508 7 10
1/2 Dundee Harbour Trustees ✓ 508 2 10
1/2 Bank on Deposit Receipt (Casualty) £1-18/- 2/2 added ✓ 26 10 6
Paid expenses in Edinburgh 2

31 To Posts 3 1

June 10 To Bank on DR 506 16 5
125 18 5

30 To Posts 2 10

July 14 To L. G. & Co. E. L. Premium 662 17 8

Aug. 8 To Burns & Harris 663 0 8

Sept. 3 To Dundee Royal Infirmary 2 2

30 To posts to date 665 4 7

Oct. 12 To paid Taxi (Kirkcaldy) 3 6

31 To posts to date 665 3 4

Nov. 6 To L. G. & Co. (Rog) 665 16 4

Paid Clerk half year's Salary 12 17 6

Paid Boxmaster — D — 7 15

Paid conveners fee 5 5

Paid donation to Watchmakers Assocn for classes at Technical Institute 3 3

Paid Poor of respective Trades as follows. —

Bakers	88		
Shoemakers	20		
Sailors	24		
Bonnetmakers	88		
Hesters	52		
Hammermen	20		
Weavers	16		
		308	

Forward £ 1002 19 4

1913.

Brought Forward

1913

Nov.

13 By to G. J. Marks Rent Victoria Chambers

Dec

4 By Balance of \$

11 By to G. of sum in Inferior Receipt pt 150 dated

By Int. on £150 @ 2 1/2% for 30 days to date 8 1/6

12 By Annual Request from Pullar's Mortar.

20 By Return of Income Tax to Marks 1913

31 By Additional Return of \$.

942 2 4

50

992 3 4

19 6 10

101 10 2

50

8 1

5

14 10 4

1081 8 7

1081 8 3

1035-12-11

1011-10-9

24-2-11

22-14-10

27-14-10

22-14-10

27-14-10

26-13-10

1066-18-3

1011-14-5

26-13-10

1081 8 10

1913.

1002 19 4

1913

Brought Forward

Nov 11	To W. Nicoll	In: Tax	2	6	8
	W. R. Martin	"		7	8
	W. R. Martin	"		7	
	H. S. Wilkie	"	1	3	4
	Robert Stewart	"		7	8
	Robert George	"		4	4
	J. Sturrockes J ^r	"			
	Thos. Dairner	"		10	11
	Kiddes J ^r	"		5	10
	B. W. Martin Com ^r	"		16	4
	Dee Police Com ^r	"		3	
	W. Pherson's Heirs	"		3	4
	Town Council	"			3
	W. A. Pope	"			8
	J. Popes Heirs	"			1
	A. Simpersons J ^r	"			8
	St. Paul's & John's Church	"			11
	Nat. Ins. Co. L ^d	"			3
	J ^r	"			11
	Dee Town Council	"		1	
	Dee Harbour J ^r	"		2	

7 10 11

Paid Doorkeepers S. Andrews Ch.

2

12 Paid Royal British Hotel

12 8 6

To Bank

10 10 34

15 To Wm Kidd & Sons

10 11

20 Paid Towns Officer (Flag)

10

29 To posts to date

3 1

Dec 11 To paid J. C. Johnston (Bridie Right)

10 35 12 11

To paid R. C. Walker Business Ap for year

3

To paid Incidence

1 1

To posts

1 1

To Bank

40 2 1

To fee recovering Income Tax

1 1

31 To Bank

1081 8 10

1081 8 10

1914

1914

Jan

19 By Bank

£ 2 2 .

13 By sum on D.R. dated 20th May 1913 (Casualty)

26 10 6

By Interest thereon

" 3 4

28 By additional Interest thereon

" 4 2

Feb

31 By Bank

29 3 1

Feb

18 By do.

10 17 6

Feb

26 By Dues of Admission Bonnetmaker Trade

James Peat, Junior, Clothier, Dundee

in right of his Father James Peat £ 2 10 .

G. D. Rathay, Jeweller, Dundee 10 . .

John Gray, Chemist, Newport 10 . .

George Cooper, Furrier, Dundee 10 . .

Robert Allan, Prospect Place, Dundee 10 . .

John Pat, 2 Struan Place, Newport 10 . .

E. F. Gibb, Gate Manufacturer, Dundee 10 . .

62 10 .

March

4 By Dues of Admission Glover Trade

Thomas Stewart, Joiner, 4 c King's Head, in right of his Father Jas Stewart

2 10 10

May

15 By Water Com^r

£ 14 . .

Police do

1 9 9

D. Nicoll

40 . .

J. K. Martin

6 11 3

W. C. Crawford J^r

6 . .

W. S. Wilkie

20 . .

R. Stewart

6 11 3

K. George

3 15 .

Sturrocks J^r

. 3 9

Kidd J^r

5 . .

J. Bairner

9 7 6

W. A. Pope

" 4 .

Stokes Stens

1 7 .

Dundee Town Council

" 5 .

L. S. Smith do

" 5 .

H. Smith

6 . .

122 14 6

12 By Dues of Admission (Bonnetmaker) David Rolles in right of father George Rolles

2 10 .

Forward £

233 15 4

1914

1914

Jan	10	Paid To & Son Ch. this fee	1. A	2	2	.
	28	To Bank on D.R. (Casualty)		34	16	3
	31	To post to date		34	9	+
				36	18	3
Feb.	3	To paid Town Chamberlain for Remembrance Books		2	2	.
		To paid D ^o for use of Town Hall		1	.	.
	11	To paid Wm Kidd & Sons		40	0	4
	18	To paid Royal British Hotel		3	14	.
	28	To posts to date		3	10	6
		To Bank on D/R.		61	10	.
March	31	To posts to date		10	.	.
April	30	To Dundee Harbour Trustees		2	1	.
May	15	By Natl Comm ⁿ		18	8	.
		Police D ^o		2	.	.
		D. Nicoll		2	8	1
		J.R. Martin		.	7	10
		Wm Crawford J ⁿ		.	7	2
		W. S. Pickie		1	4	1
		R. Stewart		.	7	10
		R. George		*	4	6
		Thurrock J ⁿ		-	-	-
		Kidds J ⁿ		.	6	.
		J. Barron		.	11	3
		W. A. Pope		.	.	3
		J. Papes & Sons		.	1	8
		Dundee Town Council		7	7	7
		D ^o		.	.	.
		J. S. Smith		7	2	.
		Paid Town Chamberlain year's penduty of 6 ^o 6 ^o		.	7	10
18		Paid expenses in Edinburgh		2	.	.
		Paid Clerk half year's Salary		12	17	6
		Paid Boxmaster D ^o		7	15	.
25		To Bank on D/R.		96	.	.
30		To posts to date		2	2	.
				4	232	17 3

Forward £232 11 3

1914.

1914		Brought Forward	£	233	15	4
June	2	By White Kents. Victoria Chambers.		131	12	2
July	22	By Legacy from the late Ex-bowener Stewart £100 less Legacy Duty £10		365	7	6
Augt	24	By Bank		90	7	6
Oct.	10	By Dues of Admission Tailor Trade Alexander Bell, Tailor, 10 High St Dundee		453	7	6
Nov.	3	By Dues of Admission Weaver Trade Frank H. Fairweather in right of his Father W. G. Fairweather		458	7	6
	9	By Sum on D/R dated 28 th Februy 1914		10	7	6
		By Interest thereon		2	10	..
		By Sum on D/R dated 25 th May 1914		61	10	..
		By Interest thereon		..	17	3
		By Sum on D/R dated 2 nd June 1914		96	..	..
		By Interest thereon		1	0	6
		By Sum on D/R dated 2 nd June 1914		132	16	3
		By Interest thereon		1	7	4
	10	By Bank		297	10	..
	11	By David Piroll	£40			
		J. R. Martini	6 : 11 : 3			
		W. Crawford & Co	6 :			
		H. S. Milkie	20			
		Robert Stewart	7 :			
		Robert George	3 : 15 : -			
		Sturrock & Co	11 : 3			
		Thomas Baines	9 : 7 : 6			
		J. Simmers Smith	6			
		Kidd's Trustees	5			
		Macpherson's Heirs	3 : 1 : 8			
		H. & A. Pope	12 :			
		J. Pope's Heirs	2 : 3			
		Dundee Town Council	5 :			
		do.	16 : 8			
		A. Simpson's Co	12 :			
		St. Paul's Epis. Church	16 :			
		Forward	£110 : 10 : 7	1061	18	10

1914.

		Brought Forward	£	232	11	3
June	2	To Bank on D/R.	4/	132	16	3
	30	To Posts to date	9	365	7	9
July	6	Paid J.M. Robertson Ltd. for Carriage Pair at W. Mrs. Anderson's funeral	7	365	8	3
	11	Paid L.G. & H. Co (H.)	8		15	
	22	To lent Police Treasurer at call			3	
Aug	27	To Dundee Royal Infirmary	9	90		
	31	To posts to date		456	6	3
Sept	30	To posts to date	1/11	2	2	
Oct	10	To Bank		458	8	9
	23	To paid for Brass Plate	10/-	458	10	2
		To paid Wm. Kidd & Sons	10	10		
		To paid Methuen Thyslop & Co	10		10	
	31	To posts to date	1/11	458	10	2
Nov	10	To paid Poor of respective Trades as follows:	1/11	10		
		Bakers	£46: 10: -			
		Shoemakers	17:			
		Tailors	17			
		Bonnetmakers	93: 10: -			
		Fleshers	59: 10: -			
		Hammermen	17: - - -			
		Heavers	17:			
		To Bank		294	10	
		To L.G. & H. Co (Flag)	12	293	11	4
		To paid Clerk half year's Salary			2	6
		To paid Boatsmaster	20	12	17	6
		To paid Conveners fee	13	7	15	
		To paid Doorkeepers St Andrews Church	14	5	5	
		To paid Town's Officer (Flag)	15	2		
	11	To D. Nicoll	£2: 9: 3		10	
		J. R. Martin	8: 1			
		Mrs. Crawford's Trs	7: 4			
		M. S. Wilkie	1: 4: 7			
		Forward	£4: 9: 3	1089	0	2

1914		Bro. Forward	£110 : 10 : 7	1061 18 10
Nov.	11	By National Invest. Co. Ltd	- : 16 : -	
		do	- : 5 : -	
		Dundee Water Comrs.	14 - : -	
		Dundee Police Comrs.	1 : 10 : -	
		do	- : 16 : 7	
		Dundee Harbour Trs	2 : - : -	129 18 2
		By Robert George Sum in Bond		200 . "
		By David Nicoll to account of Sum in Bond		
		Sum on D.R. dated 9 th June 1914	£86 : 8 : 3	
		From D. Nicoll	163 : 11 9	250
		By Interest on D.R. dated 9 th June 1914		1641 17
	30	By Bank		1641 17
				10
				1651 17
Dec.	5	By Martinias Rents Victoria Chambers		81 8 5
		By Annual Bequest from Pullars Wm		1733 5
	17	By Bank		1738 5 5
				1 4 8
				1739 10 1

£ 1739 10 1

914 Bro. Forward £4: 9: 3 1089 0 2

Pop: 11 To Robert Stewart 8: 7

Robert George 4: 7

Thomas Baines 11: 6

J. Summers Smith 7: 4

Kidd's Trustees 6: 1

Macpherson's Heirs 3: 9

W. R. A. Pope : 9

J. Pope's Heirs 2

Dundee Town Council 4

D^o 1: -

A. Simpson's Trs 9

St Paul's Epis. Church 1: -

National Invest Co. 1: -

D^o : 4

Dundee Water Comrs 17: 6

Dundee Police Comrs 1: 10

D^o 1: -

Dundee Harbour Trs 2: 6 7 19 3

To Lent Dundee Police Commissioners 18/7 450

To James Brodie, cab Hire 2/6 1546 79 2 6

23 To Bank on S.P.R. 94 1544 79 2 6

30 To donation to Field Force Fund 10 1641 79 2 6

To posts to date 4 1651 79 2 6

Dec: 5 To Bank on S.P.R. 81 1732 79 2 6

To paid R. C. Walker Bus a/c for Year 5 1737 79 2 6

To paid Incidents 1 1738 79 2 6

To Posts to date 1/8 1739 79 2 6

1-6/4 £ 1739 10 1

1-1

2-7-4

1915

Jan'y

To Bay sum in D.R. dated 28th Jan 1914 (6 months) £ 34 16 3

To Int. thereon 14 3

To sum in D.R. dated 23rd Nov: 1914 94 " "

To Int thereon 6 8

May 15

To D. Nicoll

£ 35

J. R. Martin

6 11 3

Mr Crawford J^r

6 " "

H. S. Wilkie

20 " "

R. Stewart

7 " "

Thomas Bairner

9 7 6

J. S. Smith

6 " "

Kidds J^r

5 " "

Mr A. Pope

4 " "

J. Pope's Heirs

1 7 " "

Dundee Town Council

5 " "

do

5 " "

Water bonds

14 " "

Harbour J^r

2 " "

Police bonds

9 12 " "

12 2 11 9

By Police Treas: sum in Int Ret dated 1st Dec 1914

100

do do

10th Nov 14

450

" "

do do

22nd July 14

90

" "

8 9 2 8 11

1915

Jan 28

By Bank on D.R. (Casualty)	x £	45	5	6
By paid Town Chamberlain for Mem: Books		2	2	..
By paid do for use of Town Hall		..	18	..
By paid A. Tosh & Son Auditors		2	2	..
By paid Royal Brit: Hotel		4	4	6
By Bank on D.R.	x	74	6	8

30 By Posts to date		..	..	6
By paid proportion of cost of advertising joint General Meeting for electing Harbour Trs		..	18	..

Feb. 4 By Wm Kidd & Sons		..	8	3
--------------------------	--	----	---	---

27 By posts to date		..	1	8
---------------------	--	----	---	---

March 31 By posts to date		..	1	4
---------------------------	--	----	---	---

April 30 By posts to date		..	1	5
---------------------------	--	----	---	---

May 15 By D Nicoll	£	4	2	6
S. R. Martin		15	5	
Wm Crawford & T ^{rs}		14	1	
W. S. Wilkie		2	7	2
R. Stewart		16	6	
Thos Bairner		1	2	
J. S. Smith		14	1	
Kidd & T ^{rs}		11	9	
W & A Pope			4	
J. Papes Heirs		2	5	
Dun dee Town Council			5	
do			5	
Natn Town		1	15	..
Harbour T ^{rs}		..	4	8
Police Comrs		1	4	..

Paid Town Chamberlain T ^{rs} Fendley 8/4 less 9 ³		..	7	7
---	--	----	---	---

Paid Clerk Half Years Salary		12	17	6
------------------------------	--	----	----	---

Boatmaster do		7	15	..
---------------	--	---	----	----

To lent Wm Pullar "Eliengowam"		600	..	..
--------------------------------	--	-----	----	----

To lent Police Treas: on Interim Receipt		40	..	..
--	--	----	----	----

		805	2	8
--	--	-----	---	---

1915

Best Forward

June
Sept
Oct

15 By Whittamway Rents Victoria Chambers
" By Bank
5 By Dues of Admission Baker Trade Dues of Ad.

Wm Nicoll Baker Dundee Bro's Ferry
in right of his Father the late William
Nicoll

2 10

James H. Nicoll Baker Dundee

in right of his Father Jas. Nicoll

2 10

Wm. P. Neave, Baker Dundee

in right of his Father David Neave

2 10

James Hunter Baker Dundee

10

John A. Whattie Baker D.

10

27 10

Nov.

9

R. Trades, By sum in D.R. 5th Dec. 1914

By Int.

By Do 28th Jan. 1915

By Int.

By Do 16th June 1915

By Int.

By Do 18th June 1915

By Int.

By St Pauls & sis: Church

16

R. Stewart

7

Har J^{rs}

2

Mrs Pukhar

12

Water Com.

14

Police D

12

Nat Ins: C

5

D

16

D. Nicoll

35

A. Simpson's J^{rs}

12

By Town C

5

D

16 8

By Mc Phersons Kids

3

By W & A. Pope

12

Forward

77 16 4

892 8 11

115 17 3

1002 2

1055 16 2

81 8 5

1 14 10

74 6 8

1 7 5

115 17 3

1 5 2

87

18 10

1399 14 9

1401 16 9

1915
 June 16 To Ghydesdale Bank on D.R. X 115 17 3
 18 To D D X 87 13 11
 19 To L.G. & A. 10 3 "
 To D 3rd Party Ins^{ce} (Get from Sibbald at Mart) 8 "
 10 To add^l. J. Tax M. bonds £28 11 8
 22 To liquid Burns & Barris 12 6
 19 To Town Chamberlain Hall 15 9
 18 To N.A.C. War Risk to Royal Infirmary 10 9
 7 To Bank on D.R. 1087-707 2 2

20. 9 To paid Port of respective Trades as follows

Bakers	£94 - 15 -
Shoemakers	17 - - -
Sailors	17 - - -
Bonnetmakers	102 - - -
Flethers	59 - 10 -
Hammermen	17 - - -
Weavers	17 - - -

To Bank on D.R.

To St Pauls S. C.

R. Stewart

Star J^{no}

Wm Pullar

Water C.

Police C.

Wat Ins^{ce} C.

D

D. Nicoll

A. Lumpsons J^{no}

Town C.

D

McPhersons Hires

W & A Pope

"	2	2
1	1	9
"	6	3
1	17	3
2	9	"
"	1	10
"	"	8
"	2	2
5	8	10
"	1	8
"	"	8
"	2	3
"	8	5
"	1	8

327 55 7
 135 12 7
 35 " "

12 4 7

Forward

12 4 7

1399 15 7
 1409 8 4
 1418 12 10

1915		Bro Forward	77	16	1/2	1401	16	9
Nov	11	By J. Popis Steirs	.	2	3	1399	14	9
		By H. S. Nickie	20	"	"			
		By J. S. Smith	6	"	"			
		J. Bawner	9	7	6			
		J. R. Martin	7	"	"	131	6	1
		J. W. Crawford Jr	6	"	"	126	6	1
		Wills Trustees	5	"	"	1597	10	
Dec	16	By Wm R. Kuts Victoria Chambers				56	4	10
		By Annual Request from Pullaro Mortm				5	"	"
	22	By Bank				1594	7	8
						3	17	9
						1598	5	5

1526-10-3
 1457-4
 68-16-7

Balance \$5:17:9

\$ 1598 5 5

1015
Nov

Not Forward

12 4 7

1418 12 10

1409 8 4

11 To L. Pope's Hires

" " 4

W. S. Wilkie

3 2 2

J. S. Smith

" 18 8

J. Bairner

1 9 2

J. R. Martin

1 1 9

Wm. Lawford's Jⁿ

" 18 8

Kidd's Trustees

19 15 6

20 10 10

19 15 4

To Doorkeepers St Andrews C.

1 " "

To bowmen's fee

5 5 "

To stamps for Poor

7

16 To L. G. A. C. (Flag)

2 6

To Clerk 1/2 Jⁿ Salary

12 17 6

To Brewmaster do

7 15 "

Dec 3 To Bank on D. R.

1457 4 3

16 To do do

1447 8 6

56 4 10

To Post &c

9 15 2

1 5

21 To R. C. W. Don Bus Ape for year

1457 4 3

1588 9 11

22 To paid Town's Officer

1595 16 "

To posts to date

17 6

To paid Incident

1 1

To Cheque Book

1598 5 5

1598 3 5

1916

1916

Feb.

5 By from Messrs J. & N. Macdonald, Arbroath,
their clients half of outlays re Extract
Memo. of Agreement.

.. 16 11

By Balance

1 8 11

£ 2 5 10

1916

1916

Jan 3 To posts 1 5
31 To posts 2

Feb 3 To remitted Messrs. Guild & Shepherd, W. & A. Edinburgh
outlays re Memo. of Agreement with Rev. S.
Methven re Victoria Road Subjects as per
their letter of 28th ulto. 1 13 9

2-19/3 11 To proportion of Salary as Clerk to date.
1-15/8 To proportion of Salary as Boxmaster to date
To postages and Incidents to date 10 6
£ 2 5 10

1916
Feb. 11 To Balance 1 8 11
To proportion of Salary as Clerk. 2 19 3
To proportion of Salary as Boxmaster. 1 15 8

1916

1916

Feb

5. By ^{Local} from Mrs J. W. Macdonald R. B. Macdonald
their cheques half of outlays re Extract Memo
of Agreement

x 16 11

May 11. By dues of Admission from Bonnetmakers Trade
in respect of following new members all
infra men viz -

James Mackersie, Electrical Engineer Dundee

x 10 . .

James H. Graham, Solicitor Dundee

x 10 . .

Wm. Forrest French, Solicitor Dundee

x 10 . .

David Patterson, Solicitor Dundee

x 10 . .

Stewart & Cassaday, Broughty Ferry

x 10 . .

15. By half years interest on following viz -

From Wm. Mill on loan of £1750 @ 4%

x 35 . .

From J. S. Smith on loan of £300 @ 4%

x 6 . .

From Thos. Bowmer on loan of £500 @ 3 3/4%

x 9 7 6

From Mrs. Fuller on loan of £600 @ 4%

x 12 . .

16 From Robt. Stewart on loan of £350 @ 4%

x 7 . .

From W. S. Wilkie on loan of £1000 @ 4%

x 20 . .

17 From Wm. Crawford Trustees on loan of £300 @ 4%

x 6 . .

From J. R. Martin on loan of £350 @ 4%

x 7 . .

15 By half years interest on £800 Dundee Water Diluvium
Stock

x 14 . .

By interest on loan of £40 to Dundee School Comrs

x . 14 .

By half years Ground Annual from Kiddle's Ho.

x 5 . .

By half years finduty from J. Pope's Ho.

x 1 7 .

or Wm. R. Pope

x . 4 .

16 By years finduty Dundee Town Council

x . 5 .

By do do

x . 5 .

17 By half years interest from Dundee Harbour Trustees on
loan of £100 @ 4%

x 2 . .

Forward

£ 176 19 5

176 19 5

1916

1916									
Jan	3.	To works	x	.	1	5			
	31	To works	x	.	.	2			
Feb	3.	To remitted Messrs. Smith & Shepherd W.T. Edinburgh outlays re Memo of Agreement with Rev D. McQueen re Victoria Road Subjects as per							
	3.	their letter of 28 th ulto	x		1	13	9		
	22.	To paid Mr. Robinson late Mr. Walker's clerk, for	x		.	10	6		
		for services rendered to Comtee	x		2	2			
April	3.	To paid proportion of cost of Dundee Corporation							
		Diary for year 1916.	x		2	2			
	29.	To paid Messrs. J. & S. Shephards Stone Merchants in							
		full settlement of cost of re-installment of							
		wall in Mr. Walker's office consequent on							
		removing safe.	x		5	6	5		
May	6.	To paid Towns Office for three meetings	x	.	15				
	11.	To paid into Bank on O/R	x		52	10			
	12.	To stamps & m notices & receipts	x	.	1	6			
	13.	To paid Proprietors Liability premiums in respect of							
		Victoria Road property	x	.	8				
	15.	To Income Tax allowed deducted from following payments							
		of interest &c:-							
		David Muir			£	5:5:-			
		J. Smith				-:18:-			
		Mrs. Bannier				1:8:1			
		Mrs. Pullar				1:16:-			
	16.	Robert Stewart				1:1:-			
		W. J. Walker				3:-:-			
	17.	Mr. Crawford's Trustees				-:18:-			
		J. R. Martin				1:1:-			
	15.	Dundee Water Comtee				3:10:-			
		Dundee Police Comtee				-:3:6			
		Kidds & Co				-:15:-			
		J. P. & Co. News				-:4:1			
		Forward			£	19:19:8	65	10	9
						19:19:6	65	10	9

1916

176 19 5

Forward

£ 176 19 5

1916

June

1. By cash drawn from Bank
9. By from Mr. J. G. Sibbald & Sons House Agents
balance brought out in Statement of Whitey
1916 rents of Victoria Road property

X 19 1 6

X 169 16 9

Augt

25. By repayment of Income Tax for 2 years to Nov. 1915.

X 365 17 8

Sep 7

12. By sum on D/R dated 28 Jan'y 1915.

X 45 5 6

Interest to date

X 2 .. 11

- By sum on D/R dated 6th Oct 1915

X 27 10 ..

Interest to date

X .. 15 11

- By sum on D/R dated 9th Nov. 1915

X 35

Interest to date

X .. 18 10

- By sum on D/R dated 3rd Dec 1915

X 65

Interest to date

X 1 12 5

- By sum on D/R dated 16th Dec 1915

X 56 4 10

Interest to date

X 1 6 8

Forward

£

650 4 7

1916

19.10.8 65 10 9

Forward £ 19:19:8 £ 65 10 9

1916

May	15	Wash Pope	- : - : 7 ✓			
	16	Dundee Town Council	- : - : 9 ✓			
		do	- : - : 9 ✓			
	17	Dundee Harbour Trustees	- : 6 : 10 X	20	8	7
	16	By paid into Bank on D/R		X	80	"
	22	By paid for ground at Rladescroft		X	7	"
	25	By paid into Bank		X	7	"
	25	By paid Auditing Committee expenses		X	3	7 8
	27	By paid Mr. J. S. Shepherd account for repairing damage to doors in Mr. Walker's office on removing safe		X	6	2
	29	By paid additional Income Tax @ 6% p/a on interest received from Dundee Town Council		X	4	9
	30	By paid for cheque book		X	4	2
		By paid Mr. Walker's half years salary by Mr. Walker's reps.	£ 2:19:3 ✓			
		By paid Mr. Simpson	9:18:3 X	12	17	6
		By paid Mr. Simpson's half years salary by Mr. Walker's reps	£ 1:15:8 ✓			
		By paid Mr. Simpson	5:19:4 X	7	15	-
June	1	By paid Mr. J. R. & S. Graham solicitors their account for inventories of papers &c & delivering same &c		X	19	1 6
	9	By paid into Bank on D/R		X	120	"
		By paid into Bank acct current		X	18	"
		By paid Thos. Russell & St. Andrews Ironworks for removing safe from Union St. to Bank St.		X	3	8 -
Aug	2	By paid Subscription to Dundee Royal Infirmary		X	2	2 -
	3	By paid W. S. from - Victoria Road property		X	9	15 9
	24	By paid workmens Compensation fund		X	3	"
	28	By paid printing Term receipts.		X	4	6
Sept	1	By deposited in Bank on D/R		X	40	"
	5	By paid Burns & Hawes Ltd. account		X	1	13 -
		Forward				

412 9 5

1916.

650 7 7

1916
Oct

Forward

L

4. By ^{to cash} from Box master of Herby Trade dues of
Entry of following new members viz -
C. V. Matheson Unfreeman x 10 . .
James Lambhart do x 10 . .
Andrew Millar do x 10 . .
William Allan do x 10 . .
James Fenton do x 10 . .
James C. Kidd in right of his father
Robert Kidd Brighty Ferry x 2 10 .

Nov

11. ^{to} Adam Piggott Unfreeman x 10 . .
7. By half years interest from David Nicoll on loan of
£1750 @ 4% x 35 . .
Yearly dividend from R. Simpsons & Co x 12 . .
do from St. Pauls Gospel Church x 16 . .
8. By sum on O/R dated 11th May last x 52 10 .
Interest thereon x 18 8 .
By sum on O/R dated 16th May last x 80 . .
Interest thereon x 1 8 2 .
By sum on O/R dated 9th June last x 120 . .
Interest thereon x 1 17 8 .
By sum on O/R dated 1st Sept last x 40 . .
Interest thereon x 5 10 .
By sum on O/R dated 4th Sept last x 50 . .
Interest thereon x 3 9 .
By drawn from Clydesdale Bank (C/A) x 93 10 .
do x 17 . .
do x 17 . .
do x 102 . .
do x 59 10 .
do x 17 . .
do x 17 . .
10. By from Kidds & Co half years ground annual
from ground at Ivy Street x 5 . .

Forward

1424 10 6

1916

412 9 5

Forward

£

1916									
Sep	12	By redepotited on d/R.		X	235	15	1		
Oct	4	By deposited in Bank on d/R		X	50				
	11	By paid into Bank account cont		X	10	10			
	17	By paid to R. from our flag		X		3			
Nov	7	By Income Tax deducted allowed viz -			708	17	6		
		David McGill		X	8	15			
		A. Simpson & Co		X		2	8		
		St Pauls Episcopal Church		X		3	6		
		By paid like to John C.A. for audit to 31 st Dec							
		last		X	2	2			
	8	By paid into City of London Bank (C/A).		X	347	4	1		
		By paid Poor Allowances viz -							
		Baker Trade		X	93	10			
		Shoe maker Trade		X	17				
		Tailor Trade		X	17				
		Bonnetmaker Trade		X	102				
		Fisher Trade		X	59	10			
		Hammermen Trade		X	17				
		Weaver Trade		X	17				
	9	By paid Wm. Kiddison account for note paper							
		and envelopes.		X	1	9			
	10	By paid donation to doorkeeper of St. Andrew							
		Parish Church		X	2				
		By Income Tax deducted allowed -							
		Kidds & Co		X	1	5			
		National Investment Co Ltd		X		1	1		
		do		X		3	6		
		Mrs Pollard		X	3				
	11	By paid to Mr. Adam		X		4			
		By paid to Mr. Harlow & Co		X		10			
		Robert Stewart		X	1	15			
		W. S. Hickey		X	5				
		By paid to Town Council		X		1	1		
		Forward							

1405 13 5

1916.

1424 10 8

1916.

Forward

L

Nov	10.	To By from National Investment Coys Ltd half years funduty for ground at Blackcroft.	X	..	5	..
		To do do years do do	X	..	16	..
		To do By from Mr Poller half years interest on loan of £600 @ 4%.	X	12	..	..
	11.	To do By from Dundee Police Admin ⁿ half years interest on loan of £40.	X	..	16	..
		To do By from Dundee Harbour Trs half years interest on loan of £100.	X	2	..	..
		To do By from Robert Stewart half years interest on loan of £350 @ 4%.	X	7	..	..
		To do By from W. S. Wilkie half years interest on loan of £1000 @ 4%.	X	20	..	..
		To do By from Dundee Town Council year funduty for ground at Blackcroft.	X	..	5	..
		To do do do	X	..	16	8
		To do By from Mr Pharoahs heirs year funduty for ground at Blackcroft	X	3	1	8
		To do By from W & A Pope year funduty for ground at Blackcroft.	X	..	12	..
		To do By from J. Pops heirs year funduty for ground at Blackcroft	X	..	2	3
		To do By from Thomas Davinier half years interest on loan of £500 @ 3 3/4 %	X	9	7	6
		To do By from J. L. Smith half years interest on loan of £300 @ 4%	X	6	..	..
		To do By half years interest on £800 Dundee Water Board Stock	X	14	..	..
	13.	To do By from Mr Crawford's Trs half year interest on loan of £300 @ 4%.	X	6	..	..
		To do By from Mr J. R. Martin half years interest on loan of £350 @ 4%.	X	7	..	..
Dec	12.	To do By from Messrs J. G. Sibbald & Son House Factors balance				
		Forward				

1514 12 9

1916.

1405 13 5

1916.

Forward

L

Nov.	11.	By Income Tax deducted & allowed viz -			
		Dundee Town Council	x	"	3 8
		Mr Phosson Lewis	x	"	13 7
		W & A Pope	x	"	2 8
		J. Pope Lewis	x	"	6
		Thos Bawmer	x	2	6 10
		J. S. Smith	x	1	10 "
		Dundee Water Council	x	3	10 "
	13.	Mr Crawford & Co	x	1	10 "
		J. R. Martin	x	1	15 "
	17.	By paid fire insurance premiums on Victoria			
		Road property	x	4	17 10
		By do on flag &c	x	"	2 6
	20.	By lodged in Bank on O.R.	x	60	" "
		By paid Clerk half years salary	x	12	17 6
		By a Boxmaster do	x	7	15 "

Forward

1502 18 6

1916.

1514 12 9

1916

Dec 12

Forward

of Martinsmas rents of Victoria Road property
for their statement

By from Bank a/c.

By from Toller Mortification Annual payment
for Poor Fund

Balance due to Boxmanter current
forward

X 52 10 6
1564 3 3
X 5 5
X 5
1577 8 3
12 7 3
£ 1589 15 86

Requ

1917.

Feb

14. To Sum on D/R dated 12 Sept 1916.

" Interest thereon to date

" Sum on D/R dated 20 Nov 1916

" Interest thereon

" Sum on D/R dated 19th Dec 1916

" Interest thereon

Mar 30

" Cash from Bank etc.

May 12.

" Half yrs interest from David McGill on loan of
£750 @ 4%

15. " Half yrs interest from Mr. Pullar on loan of £600
@ 4%.

" Transfere duty from J. Pope's heirs

" Transfere duty from Mr. R. Pope

" Half yrs interest from Dundee Harbour Co on
loan of £100 @ 4%

" Interest for 87 days on loan of £350 to Dundee
Town Council

" Half yrs int on £800 Dundee Water & Dock Stock.

" Half yrs int on loan of £40 to Mr. John Brown

" Half yrs int on loan of £300 to J. Smith @ 4%

" Half yrs int on loan of £500 to Thos. Barringer @ 3³/₄%

" Half yrs int on loan of £350 to Robert Stewart

Forward

£

X 35 15 1
X 3 18 5
X 60
X 10 9
X 60
X 7
X 12
X 35
X 12
X 1 7
X 4
X 2
X 4 5 4
X 14
X 16
X 6
X 9 7 6
457 11 1

1917

May 15

@ 4%

Forward

457 11 1

To half yr interest on loan of £350 to J.R. Martin @ 4%

.. Half yr int on loan of £300 to Mr. Crawford's
Shed @ 4%

.. Half yr int. on loan of £1000 to H.L. Walker @ 4%

16 .. Yrly fundy from Dundee Town Council

.. Half yr ground annual from Kidd's

26 To balance of Whit Sunday rents of Victoria Road.
property per House factors Statement

June 6. To annual pension returned by Fisher Trade

Oct 26 To drawn from Bank

Nov 60 To sum on O/R dated 26 May last.
Interest thereon

Balance drawn from Bank

do

do

do

do

do

do

do

do

4

12 To Yrly fundy from St. Paul's Episcopal Church

do

do

do

do

do

do

do

do

To 1/2 yr int from David M. Hill on loan of £1750.

To do from Dundee Harbour on loan of £100.

To do from J. Smith on loan of £300.

To do from J. MacKinnon on loan of £500.

Forward

1383 16 8

Forwards

£ 29-4-11
20-11-11

1917
May

15	By Income for deducted allowed by			
	R. Stewart	1:15:-	x	
	J.R. Martin	1:15:-	x	
	Mr. Humphreys	1:10:-	x	
	W.L. Wilkie	5:-:-	x	
	Divided Town Council	-:1:3	x	
	Kidd & Co	-:1:3	x	
		1:5:-	x	32 12 3

By proportion of Account advertising meeting for election of Harbour Trust

15	By Property Owners Liability Insurance premiums for Victoria Road property.	x	8	.
24	By Clarke Salary for half year	x	12	17 6
	By Boxmaster do	x	7	15

By deposited in Bank on O.R

31	By Brown & Harris Ltd printing Victoria Road	x	12	6
----	--	---	----	---

By R. Todd & Son Ltd. for audit

27	By W.R. Ins. Co. on Victoria Rd property	x	4	17 11
----	--	---	---	-------

July 3 By Sub. to Dundee Royal Infirmary

22	By W. Kidd & Son Stationers for note paper	x	.	9
----	--	---	---	---

By Brown & Harris Ltd for printing circulars

		x	.	5 6
--	--	---	---	-----

Oct 26 By Dundee Royal Infirmary to bring years subscription up to Ten guineas as per Minute of Meeting of General Fund Court Oct 1917

		x	8	8
--	--	---	---	---

Nov 2 By Auditing Committee's Expenses

10	By paid into Bank etc	x	693	11
----	-----------------------	---	-----	----

By paid to Bank etc

		x	354	.. 5
--	--	---	-----	------

By paid to Bank etc

		x	354	.. 5
--	--	---	-----	------

By paid to Bank etc

		x	354	.. 5
--	--	---	-----	------

By paid to Bank etc

		x	354	.. 5
--	--	---	-----	------

By paid to Bank etc

		x	354	.. 5
--	--	---	-----	------

By paid to Bank etc

		x	354	.. 5
--	--	---	-----	------

Forwards

1427 18 1
1428 14 4

Forward

1907

Nov 10	By paid Comminers fee	x	5	5	
	By paid two expenses of St Andrew Church	x	2		
12	By Income Tax deducted & allowed on Blackcroft fees viz:				
	St Pauls Epis. Church.	£	4		x
	A Simpson's Trs	-	3		x
	National Invest. Loan Corp.	-	4		x
	do	-	1	3	x
	Amble Town Council	-	1	3	x
	do	-	4	2	x
	M Pharoane Trs	-	15	5	x
	W & A Pope	-	3		x
	J Pope Trs	-	6		x
				1	16 7
	By Income Tax deducted & allowed on other payments viz:				
	Amble Hall	£	8	15	x
	Amble Harbour Trs	-	12	6	x
	J. J. Smiths	1	10		x
	Thos Bawmer	2	6	10	x
	Robert Stewart	1	15		x
	Kidd's Trustees	1	5		x
	Amble Water Company	3	10		x
	Amble Town Council	2	3	9	x
	do	-	4		x
	J R Hunter	1	15		x
	W & A Crawford Trs	1	10		x
	W J Walker	5			x
				30	7 1
	By Chks. Half year Salary	x	12	17	6
	By Popuwater do	x	7	15	
14	By fire insurance fund, Victoria Chambers	x	4	17	10
	By do Hays & Co	x		2	6
22	By Bank, lodged on B/R	x	50		
26	By paid Income Tax Sch D.	x	2	17	6
Dec 1	By Income Tax allowed from Mr. Pullar's interest	x	3		
	Forward				

1548 13 4
1548 17 1

1615-42 4
17

1917

Forward

£

Dec 31. To Annual payment from Pollen Northgate house 5
To Balance due to Box master carried forward 4 17 7

£ 1625 14 11

1918

Jan 10. To Repayment of Income Tax for year to 5th April 1917 1918 £71 19 11

Feb 1. To sum on D/R dated 23rd Nov 1917 Interest thereon 50 6 2

To sum on D/R dated 12th Dec 1917 Interest thereon 55 4 9

To sum on D/R dated 31st Jan 1918 To Bank - a/c - 10 500

To Bank - a/c - 500

9. To Clydesdale Bank Ltd - overdraft on Special Account - 400

Mar 12. To Glouster Trade being dues of following members admitted 7th inst viz

Amiel Strickland Smith £10:--

James Gowan Bruce 10:--

Robert Loring 10:-- 30

28. To Bennett Mason Trade being dues of following entries on 19th March viz

Grant Barclay £10:--

H. P. Holburn 10:--

C. H. Marshall 10:--

Forward £ 30:-- £ 1145 2 11

1345 17 1
1544 13 4

Forward

£

1917

Dec	12	By expenses of General Fund Board meeting of 9th. also	9 18 8
		By Bank lodged on O/R	35
	15	By W. Bellson Tailor, for altering Commemorative Chalk	9 6
	21	By Wm. Ferguson Jeweller, for Medallion for Commemorative Biscuit	2 16 3
	31	By posts & incidents for year	16 17 14
		By same Bank General Business Account for year	7 10
			6 7 5
			£ 16 25 14 11

1918

Jan	2	By Balance brought forward	4 17 7
		By lodged in Bank on O/R	65
Feb	1	By paid into Bank - A/c -	170 10 11
		By donation to Tank Bank Prize Fund	10
		By paid for £500 National War Bonds	500
	6	By Towns Office for use of Hall	1
		By do taking charge of flag &c.	10
	7	By first fire premium on new policy over Victoria Road property	7 2 5
	8	By paid for correspondence cards envelopes	1 3
	9	By paid into Bank. A/c. (Ordinary acct.)	400
	16	By Wm. Hill & Sons Stationers A/c	3
Mar	1	By insurance of War Loan Certs.	1 3
	13	By Bank - A/c -	15
	15	By new W.P. from over Victoria Road property less £1. 19. 7 return on old policy	4 8 3
	19	By prop ⁿ of cost of Corporation diary 1918	2 2
	25	By Bank - A/c	69
	29	By Royal Albert Hotel, account for auditing Committee luncheon	6 6
Apr	5	By Bank A/c from War Bonds interest	2 17 6
	10	By Messrs & Harris for Valuation of Assets.	15
		Forward	£ 1260 14 4

1918

May

Forward

£ 1260 14 4

10.	By Income & deducted & allowed by	Rev. Middle	✓	8	15	.
15	"	Kidd's	✓	1	5	.
"	"	Rob Stewart	✓	1	15	.
"	"	W & A Pope	✓	"	1	"
"	"	J Popis Livers	✓	"	6	9
"	"	W. S. Wallace	✓	5	"	"
"	"	W. B. Brown	✓	2	6	10
"	"	J. S. Smith	✓	1	10	"
"	"	J. R. Martin	✓	1	15	"
"	"	W. Crawford	✓	1	10	"
"	"	Dundee Water Com?	✓	4	4	"
"	"	Dundee Town Council	✓	2	12	6
"	"	Dundee Harbour	✓	"	13	1
	By your finders for ground at Blackcroft		✓	"	6	3
	of the		✓	"	1	3
17	By Income & deducted & allowed by Dundee C.		✓	"	1	3
	By do	do	✓	"	1	3
18	By Bank - A/c.		✓	170	"	"
	By Clerk half years salary		✓	12	17	6
	By Boxmaster do		✓	7	15	"
21	By Clydesdale Bank in reduction of special		✓	300	"	"
	War Loan A/c overdraft		✓	5	5	"
29	By A. Johnston C.A. fee for audit 1917		✓	5	5	"
June 4	By Property Owners Liability Ins. (Victims		✓	"	8	"
	of property).		✓	"	8	"
5	By Clydesdale Bank, interest on Special		✓	5	19	2
	draft A/c.		✓	100	"	"
	By do balance of Special Loan A/c		✓	60	"	"
	By Bank - A/c -		✓	3	"	"
6	By Income & deducted by W. S. Walker		✓	3	"	"
26	By additional int on Special overdraft from		✓	"	1	2
	Clydesdale Bank		✓	"	1	2
Aug 9	By Dundee Royal Infirmary Annual Sub.		✓	10	10	"
	Forward		✓	1968	13	1

1918

Journal

1960 18 9

Sept 7 To Cash from Mrs Little & Francis Scherbers
on account of share of annual income
of Residue of the Estate of the late John White

200 - -

Oct 4 .. Half year interest on £500 National War
Bonds

17 10 -

9 .. Cash received from Fishon Trade dues
of following Admissions viz

David Lotts Rutherford £10: - -

Frank Kenneth Church 10: - -

William Hunter 10: - -

Tom Blair Mudie 10: - -

James Stal Stewart 10: - -

John Smith (in right of his father) 2:10: -

52 10 -

10 .. Cash from Fishon Trade dues on admission
of James Baird

10 - -

Nov .. Landis for Blackcroft fees viz

St Pauls Episcopal Church 16 -

Admission to 12 -

National Investment Trust Ltd 5 -

do 16 -

J. Popper heirs 2 3

Mad Popper 12 -

St Andrew's Town Council 5 -

do 16 8

8 .. Half year interest from Dr Coll on loan of £1750 @ 4%

35 - -

9 .. Bank Cash on 14 Sept last

200 - -

Interest thereon 18 4

.. Bank Cash on 9 Oct last

50 - -

Interest thereon 2 5

.. Bank Cash drawn from all

490 - -

11 .. Half year ground annual from Kiddle for
ground at Tay St

5 - -

Journal

3021 4 5

910

Forward

£1968 13 1

Aug 16. By Wm Kidd & Son Stationers for note paper ✓ 2 ..
 Sept 14. Bank cash paid into A/c ✓ 200 ..

Oct 4 .. Income Tax deducted from interest
 on £500 National War Bonds ✓ 3 15 ..

.. Bank cash paid into A/c ✓ 8 15 ..

9 .. Bank cash paid into A/c ✓ 50 ..

Nov

.. Income Tax deducted by
 St Pauls Episcopal Church £ - : 4 : 6 ✓

.. Improvements - : 3 : 5 ✓

.. National Investment & Fod - : 1 : 5 ✓

.. do - : 4 : 6 ✓

.. J Popen hairs - : - : 7 ✓

.. Head Rope - : 3 : 5 ✓

.. Dundee Town Council - : 1 : 5 ✓

.. do - : 4 : 8 ✓

David Mivell 10 : 10 : - ✓ 11 13 11

9. .. Cash paid to Trades for division amongst

Poor by

Baker Trade £137.10.

Less returned unapplied

Christine M Williamson dead! 6 : 5 : - £131 : 5 : - ✓

Shrimmer Trade 25 : - : - ✓

Labour Trade 18 : 15 : - ✓

Glover Trade 12 : 10 : - ✓

Bonnetmaker Trade 143 : 15 : - ✓

Shisher Trade 93 : 15 : - ✓

Hammermen Trade 25 : - : - ✓

Wenmer Trade 25 : - : - ✓ 475 ..

.. Bank now lodged on A/c ✓ 251 .. 9

.. Income Tax deducted as follows:-

.. Hiddle's £1 : 10 : - ✓

.. Robert Stewart 2 : 2 : - ✓

.. Mr Churton's heirs - : 17 : 3 ✓

Forward

4 9 3 £2970 14 9.

1915
Nov

Journal

L 3021 4 5

11	1/20 half yrs int. from Robt. Stewart on loan of £350 @ 4%.	7	..	..
	" half yrs penduty for ground at Blackcroft from Methusom Lewis	3	1	8
	" half yrs int. from Dundee Loan on loan of £350.	8	15	..
	" half yrs int. on £800 Dundee Water Deb. Stock	14	..	..
	" half yrs int from J.S. Smith on loan of £300 @ 4%.	6	..	..
	" half yrs int from Thos. Barriner on loan of £500 @ 3 3/4%.	9	7	6
12	" half yrs int from W. Crawford on loan of £300 @ 4%	6	..	..
	" half yrs int. from J.R. Martin on loan of £350 @ 4%.	7	..	..
	" half yrs. int. from W.S. Willie on loan of £1000 @ 4%	20	..	..
15	" half yrs int from Wm. Sellar on loan of £600 @ 5 1/4%	15	..	..
Dec 20	Balance of Monmouth rents of Victoria Road property per statement by Messrs J.F. Lickhild & Son House factors	68	6	10
21	" Cash from Sellar Mortification - annual payment	5	..	..
30	" Bank cheque on A/c Balance due to Cox Martin	9	16	6
		7	1	11

L 3204 13 10

1915
Nov

Sum £ 4:9:3 £2940 14 9.

Divided over Council	2:12:6	
Divide Water Comm.	4:4:-	
J.S. Smith	1:16:-	
Thos. Baines	2:16:3	
Mr. Crawford	1:16:-	
J.R. Martin	2:2:-	
W.S. Hulke	6:-:-	
Mr. Pollard	4:10:-	30 6 -

12	By paid for expenses at St Andrew's Church	2	"	"
	.. fire insurance premium (May & J.)		2	6
	.. paid Clerk half year salary	12	17	6
	.. paid Boxman do	7	15	"

14	.. paid Comptroller & Strick honours fee	5	5	"
	.. Bank Cash paid into all	86	"	"

Dec 12	.. J. Whitman & Son Stationers for envelopes	1	6	6
--------	--	---	---	---

20	.. Bank Cash paid into all	68	6	10
----	----------------------------	----	---	----

30	.. Royal British Hotel for making for			
	division of fines &c	10	4	"

	.. Post & Incidentals for year	3	17	9
--	--------------------------------	---	----	---

	.. Law Agents Account for year (General)	8	15	"
--	--	---	----	---

	.. do do (Ratone & Insurance)			
--	-------------------------------	--	--	--

£3204 13 10.

1919.

1919.

Jan	6	To cheque from Messrs Little & Lench, Agents for Mr. John Milne's Trustees further to account of Rev: :erue of Sum Bequeathed	✓	85	-	4
Feb	11	" debited in Bank Account (Interest on Overdraft)	✓	-	9	-
March	14	" cheque from Messrs Little & Lench payment to account of Capital from John Milne's Estate	✓	2000	-	-
April	4	" 1/2 years interest on £500 National War Bonds	✓	12	10	-
May	9	" 1/2 years interest from David Nicoll on loan of £1750 @ 4%	✓	35	-	-
	12	" 1/2 yrs interest from Mrs Pullar on loan of £600 @ 5%	✓	15	-	-
	14	" Repayment of Income Tax (other than on Income received from John Milne's Estate) to 31st Decem: : Dec 1918 £83:15:3				
		Less Raw Agents fee for recovery	✓	8:8:-	✓	95 7 3
		" Order on Bank Account	✓	2000	-	-
		" Sum on D/R dated 15 th March 1919.	✓	2000	-	-
		" Interest to date thereon	✓	9	17	2
		" 1/2 year's interest from Robert Stewart on loan of £350 @ 4%	✓	7	-	-
		" 1/2 year's interest from W.S. Wilkie on loan of £1000 @ 4%	✓	20	-	-
	15	" 1/2 year's ground annual for ground at Lay Street from Hidds Trustees	✓	5	-	-
		" 1/2 years interest from J.R. Martin on loan of £350 @ 4%	✓	7	-	-
		" 1/2 years interest from Mrs Crawford's Trustees on loan of £300 @ 4%	✓	6	-	-
		" 1/2 yrs. interest from J.S. Smith on loan of £300 @ 4%	✓	6	-	-
		" 1/2 yrs interest from Thos. Bainer on loan of £500 @ 3 3/4%	✓	9	7	6
		" 1/2 yrs interest on £800 Dundee Water Deb. Stock	✓	14	-	-
		" 1/2 yrs interest on £350 Dundee Police Loan	✓	8	15	-
	16	" year's feuduty for ground at Blackcroft from J. Popus Hirs.	✓	1	7	-
		" years - do - Wm. Pope	✓	-	4	-
	17	" years feuduty from Dundee Town Council	✓	-	5	-
		" years - do - do	✓	-	5	-
June	10	" cheque from Messrs John G. Sibbald & Son balance of Forward £		4318	7	3

1919

1919

		By balance brought forward.	✓	4	1	11.
Jan	6	" Lodged in Bank on Deposit Receipt	✓	85	-	4
"	13	" Paid proportion of expense of Corporation Diary	✓	2	2	-
"	17	" Paid Town's Officer for use of Hall	✓	-	15	-
"		" Paid Town's Officer for taking charge of flag	✓	-	10	-
Feb	5	" Paid fire insurance premium over Victoria Rd. property	✓	10	13	-
"	11	" Paid Bank Interest on Overdraft to 31 st Dec. last.	✓	-	9	-
Mar	14	" Lodged in Bank on Deposit Receipt	✓	2000	-	-
Apr	4	" Income Tax deducted from War Bonds Interest	✓	3	15	-
"		" Paid into Bank Account	✓	8	15	-
"	9	" Paid Burns & Harris account for printing 50 copies Vidimus of Accounts	✓	1	1	-
"	22	" Paid Alex. Tosh & Son C.A. for examining & certify: ing accounts for year to 31 st Dec. 1918.	✓	5	5	-
May	9	" Income Tax deducted, allowed, by David Nicoll	✓	10	10	-
"	12	" - do - J ^r . Pullar.	✓	4	10	-
"	14	" Loan to Dundee Town Council for 3 years @ 5%	✓	2000	-	-
"		" Paid into Bank Account	✓	2009	17	2.
"		" Income Tax deducted & allowed by Robert Stewart	✓	2	2	-
"		" Income Tax - do - W.S. Wilkie	✓	6	-	-
"	15	" Paid year's feuduty for ground at Blackcroft L ^{as} 2/6 Income Tax.	✓	-	5	10
"		" Income Tax deducted & allowed by Kidds Trustees	✓	1	10	-
"		" Income Tax - do - J. R. Martin	✓	2	2	-
"		" Income Tax - do - M ^r . Crawford's E ^{rs} .	✓	1	16	-
"		" Income Tax - do - J.S. Smith	✓	1	16	-
"		" Income Tax - do - Tho. Bairner	✓	2	16	3
"		" Income Tax - do - Dundee Water Comm ^s .	✓	4	4	-
"		" Income Tax - do - Dundee Police Comm ^s .	✓	2	12	6
"	16	" Income Tax - do - J. Popus Heirs	✓	-	8	1
"		" Income Tax - do - W ^{ra} . Pope	✓	-	1	2
"		" Income Tax - do - Dundee Town Council	✓	-	1	6
"		" Income Tax - do - do	✓	-	1	6
"	23	" Bank on Deposit-Receipt	✓	100	-	-
		Forward	✓	6276	1	3

1919,		1919	PIP	Forward	£ 6318 7 3
June	10	Whitsunday rents of Victoria Chambers property per their statement			✓ 147 3 8
Oct.	4	Lo cheque from Mr. P. J. Husband the following entries to Baker Trade viz:-			
		Mr. Lawrence Kidd	£ 2 : 10 : -		
		Mr. Joseph Ross Ingram	10 : - : -		
		Mr. John Grafton Lawson	10 : - : -		
		Stamp dues	1 : 15 : -	✓	22 10 - 23 5 -
	9	" 1/2 years interest on £500 National War Bonds		✓	12 10 -
	11	" cheque from Fisher Trade - entry dues etc as follows viz:-			
		George J. Morrison	£ 2 : 10 : -		
		Robert Gaman	2 : 10 : -		
		George H. Smith	2 : 10 : -		
		Harry Dick	10 : - : -		
		J. R. Mungo	10 : - : -		
		Wm. Chalmers	10 : - : -		
		Frank Scobie	10 : - : -		
		F. C. Kelley	10 : - : -		
		D. C. McLeod	10 : - : -		
		David Brown	10 : - : -		
		John Murray	10 : - : -		
		James Wilson	10 : - : -	✓	97 10 -
		Stamp duties			3 -
		Inland Revenue being return of Income Tax on Rev:-			
		income received from John Milnes Estate	£ 160 : 5 : 5		
		Less Law Agents fee for recovery	15 : 15 : -	✓	144 10 5
Nov.	3	" Weaver Trade - dues of entry of following members viz:-			
		James B. Philip, Grocer Cupar Fife	£ 2 : 10 : -		
		George Gregory Philip, Whitehall Street	2 : 10 : -	✓	5 -
		Stamp duties		✓	10 -
	5	" years feu duty from National Investment Co for ground at Blacks croft.		✓	5 -
		" years do.	do.	✓	16 -
		Forward	£		6748 12 4

1919.	1919.	Forward	£	s	d
May 23	By Paid Clerk 1/2 years salary	✓	12	17	6
"	" Paid Boxmaster - D° -	✓	7	15	-
"	" Paid General Property Owners Liability Insee. Premiums	✓	-	8	-
28	" Paid Royal British Hotel for auditing Committee Lunch				
June 28	" " : con & waiters	✓	9	5	9
" 10	" Paid into Bank on Deposit Receipt	✓	147	3	8
Aug 15	" Paid annual subscription to Infirmary	✓	10	10	-
Oct 4	" Paid Burns & Harris account for printing Constitution & List of members	✓	22	13	6
9	" Income Tax deducted & allowed from War Bonds	✓	3	15	-
"	" Paid into Bank Account	✓	8	15	-
10	" Paid Wm Kidd & Sons, Stationers for Letter Book and envelopes envelopes.	✓	1	9	3
11	" Paid into Bank Account	✓	250	-	-
Nov 5	" Income Tax deducted & allowed by National Investment Co.	✓	1	6	-
"	" Income Tax - D° - - D° -	✓	-	4	10
"	" Income Tax - D° - St. Pauls Epis. Church	✓	-	4	10
"	" Income Tax - D° - W. & A. Pope.	✓	3	7	-
"	" Income Tax - D° - J. Popes Heirs	✓	-	-	8
"	" Income Tax - D° - A. Simpsons Es.	✓	3	7	-
"	" Income Tax - D° - D. Nicoll	✓	10	10	-
10	" Fire Insee. premium (flag etc)	✓	-	2	6
"	" Paid into Bank Account	✓	337	14	2
"	" Paid Trades for Division among Poor viz:				
	Baker Trade	✓	165	-	-
	Shoemaker Trade	✓	30	-	-
	Tailor Trade	✓	22	10	-
	Glover Trade	✓	15	-	-
	Fisher Trade	✓	97	10	-
	Hammermen Trade	✓	30	-	-
	weaver Trade	✓	22	10	-
			382	10	-

Forward £ 7482 9 7

1919.

1919.

Forward £ 6748 12 4

Nov.

5 To year's feuduty from St. Pauls Epis. Church for ground at Blacks croft.

✓ - 16 -

" - do. - wra. Pope - do.

✓ - 12 -

" do. J. Popus Heirs do.

✓ - 2 3

" do A. Simpsons Tre do

✓ - 12 -

" 1/2 year int from David Nicoll on loan of £1750 @ 4%

✓ 35 - -

10 " Sum on D/R dated 6th Jan 1918

✓ 85 - 4

" Interest to date thereon

✓ 2 3 5

" Sum on D/R. dated 23rd May 1919

✓ 100 - -

" Interest to date thereon

✓ 1 8 9

" Sum on D/R. dated 10th June 1919.

✓ 147 3 8

" Interest to date thereon

✓ 1 18 -

" Order on Bank Account

✓ 165 - -

do

✓ 30 - -

do

✓ 22 10 -

do

✓ 15 - -

do

✓ 97 10 -

do

✓ 30 - -

do

✓ 22 10 -

11 " 1/2 years interest from Mrs Pullar on loan of £600 @ 5%

✓ 15 - -

" 1/2 years ground annual from Mr. Tidds Tre for ground at Tay Street.

✓ 5 - -

" year's feuduty from Mr. Phusor's Heirs for ground at Blacks croft.

✓ 3 1 8

" 1/2 year's interest from Robert Stewart on loan of £350 @ 4%

✓ 7 - -

" 1/2 year's interest on £800 Dundee water Debenture Stock

✓ 14 - -

" 1/2 year's interest on loan of £2000 to Dundee Town Council

✓ 50 - -

" 1/2 year's interest on loan of £350 to Dundee Town Council

✓ 8 15 -

" 1/2 years int. from W. S. Wilkie on loan of £1000 @ 4%

✓ 20 - -

" 1/2 years int. from J. S. Smith on loan of £300 @ 4%

✓ 6 - -

" 1/2 years int from Thos. Baimner on loan of £500 @ 3 3/4%

✓ 9 7 6

" 1/2 years int. from Mr. Crawford's Trustees on loan of £300 @ 4%

✓ 6 - -

" 1/2 years int. from J. R. Martin on loan of £350 @ 4%

✓ 7 - -

Forward £ 7657 2 11

1919

1919

Forward £ 7482 9 7

Nov	11	By Income Tax deducted & allowed by Mr Pullar	✓	4	10	-
		" Income Tax - Do. Mr. Kidd's Trs.	✓	1	10	-
		" Income Tax - Do. Mr. Pherson's Heirs	✓	-	18	6
		" Contribution to St. Andrews Parish Church Doors & keepers	✓	2	-	-
		" Income Tax deducted & allowed by Robert Stewart	✓	2	2	-
		" Income Tax - Do. Dundee Water Commrs	✓	4	4	-
		" Income Tax - Do. Dundee Town Council	✓	15	-	-
		" Income Tax - Do. - Do.	✓	2	12	6
		" Income Tax - Do. W. S. Wilkie	✓	6	-	-
		" Income Tax - Do. J. S. Smith	✓	1	16	-
		" Income Tax - Do. Thos. Ravinur	✓	2	16	3
		" Paid J. S. Nicoll, Conventer fee	✓	5	5	-
		" Income Tax deducted & allowed by Mrs. Crawford's Trustees	✓	1	16	-
		" Income Tax - Do. J. R. Martin	✓	2	2	-
		" Paid Clerk half year's salary	✓	12	17	6
		" Paid Boxmaster 1/2 year's salary	✓	7	15	-
		" Paid increase sanctioned	✓	10	-	-
	12	" Paid Bonnetmaker Trade for Division amongst Poor of Trade	✓	187	10	-
		" Income Tax deducted & allowed by Dundee Town Council	✓	-	1	6
		" Income Tax - Do. - Do.	✓	-	5	-
	19	" Deposited on Deposit Receipt	✓	100	-	-
Dec	6	" Paid Income Tax - Schedule D.	✓	-	9	-
	8	" Lodged on Deposit Receipt	✓	120	-	-
	29	" Paid Linchment vj				
		Bms. Acct. to John Milne. Request	£1:7:2			
		Factor Fee do	3:13:6			
			5:0:8			
		Gm. Bms. Acct	3:14:6	8	15	2
	30	" Royal British Hotel Account for Annual Meeting of Gen. Fund Comt & waiters	✓	12	11	-
		" Losses & expenses during year				
		Forward £	7995	6	-	

1919.

1919.

Toward £ 7657 2 11

Nov.

12 To Order on Bank Account.

✓ 187 10 -

" year's feuduty from Dundee Town Council for ground
at Blackcroft.

✓ - 5 -

" year's feuduty from Dundee Town Council for ground
at Blackcroft.

✓ - 16 8

28 " Bonnetmaker Trade in respect of entries as follows viz:

Robert Wilkie Annan

10: - :-

Capt. James Swan Curtis

10: - :-

William Milne

10: - :-

James Macdonald McElder

10: - :-

Alfred Neave

10: - :-

William Ferguson

2: 10: -

Sydney Douglas Nicoll

2: 10: -

John Robertson Christie

2: 10: -

John M. Soular

-: -: -

55

✓ 57 10 -

" Stamp duties

✓ 8 - -

Dec

5 " cheque from Messrs John I. Sibbald & Sons balance
of Martinmas rents of Victoria Road property

✓ 76 9 11

30 " Order on Bank

✓ 12 1 -

" Poller Mortification - Annual payment.

✓ 5 - -

" Balance due to Boxmaster c/f.

2 10 6

£ 7996 16 -

1919.

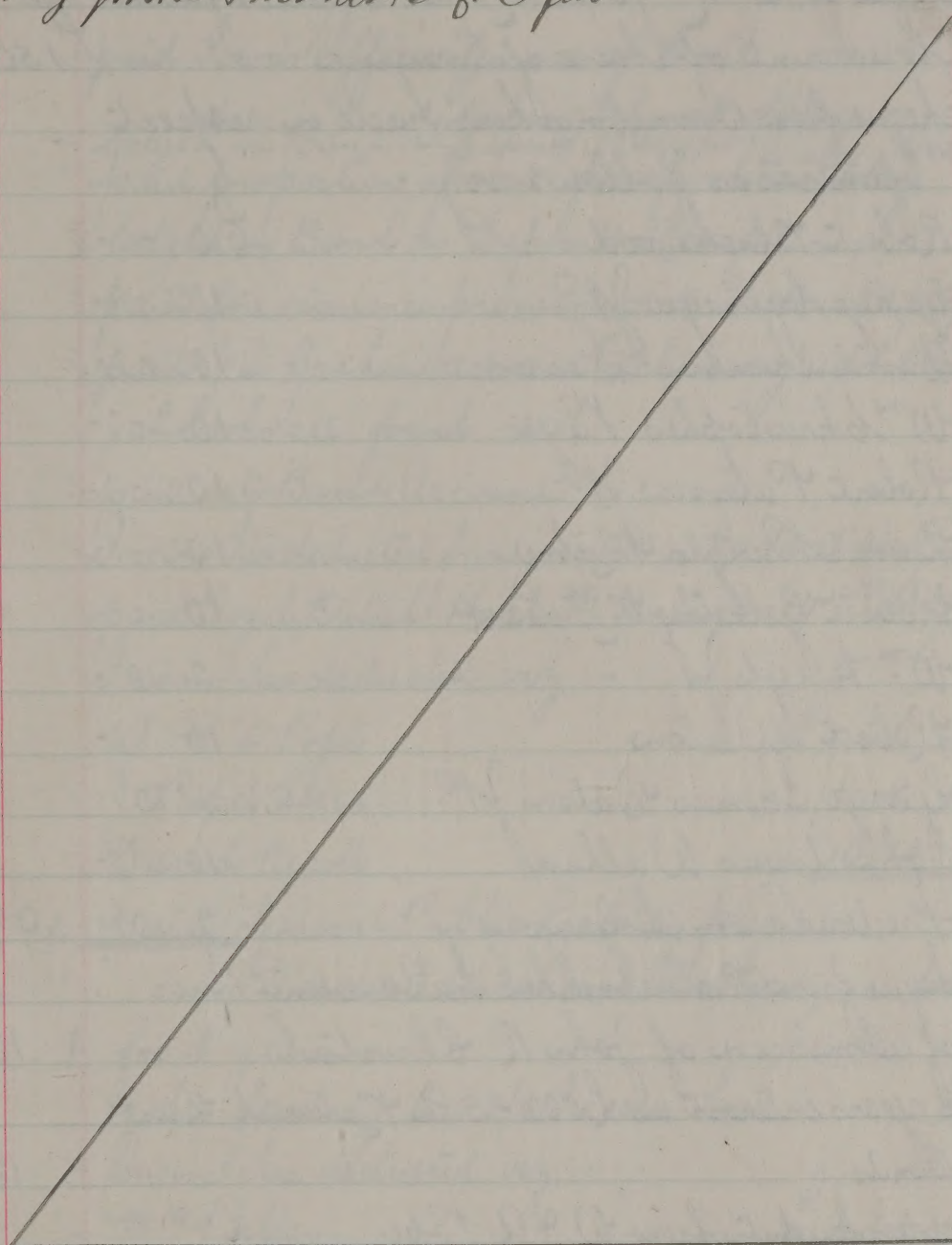
1919.

Forward £

7995 6 -

Dec 31. By profits & dividends for year

1 10 -



£ 7996 16 -

1920

Jan.	8.	To	cheque from M ^r John Milne's Trustees further to account of share of Residue	L1500	-	-	x
	15	"	cheque from Bonnetmakers Trade in respect of entries as follows viz:-				
			Robert Blackwood	L10	-	-	-
			George Carnegie W.	10	-	-	-
			David Thomson Dewar	10	-	-	-
			W ^m Christopher Page	10	-	-	-
			Robert Paterson W.	10	-	-	-
			David Pringle Milne	10	-	-	-
			Robert Gellatly M ^{re} Lean	10	-	-	-
			W ^m A. G. J.	2	10	-	-
			Robert Watson	10	-	-	-
			George Thomas Watson W.	2	10	-	-
			John Angus Wallace	10	-	-	-
			Frederick Smith Gregory	2	10	-	-
				97	10	-	x
Feb.	4.	To	cheque from Bonnetmakers Trade being dues of admission of John R. Christie	10	-	-	x
April	6.	To	1/2 year's interest on L500 - 5% National War Bonds	12	10	-	x
May	10	"	year's feu duty from W. & A. Pope	-	4	-	x
		"	do J. Pope's Heirs	1	4	-	x
		"	1/2 year's interest from Dav. Nicoll on loan of L1450 @ 4%	35	-	-	x
	11	"	Sum on Deposit Receipt dated 8 th Jan. last.	1500	-	-	x
		"	Interest thereon	20	18	3	x
	14.	"	1/2 year's interest from M ^{re} Pullar on loan of L600 @ 5%	15	-	-	x
		"	1/2 year's feu duty from Dundee Town Council	-	5	-	x
		"	do. do.	-	5	-	x
		"	1/2 year's grand annual from Kidd's Trustees	5	-	-	x
	15	"	1/2 year's interest from W. P. Wilkie on loan of L1000 @ 4%	20	-	-	x
		"	do. Robert Stewart do. L350 @ 4%	4	-	-	x
		"	do. M ^{re} Crawford's Ls do. L300 @ 4%	6	-	-	x
		"	do. J. R. Martin do. L350 @ 4%	4	-	-	x
			Forward	L3234	19	3	

1920

Jan.	1	By Balance b/f.	L	2	10	6	
	6	" paid Town's Officer for use of Hall			15		x
		" do. taking charge of flag			10		x
	8	" lodged in Bank on Deposit Receipt (1920)		1500			
	16	" paid proportion of cost of Corporation Diary		4	4		x
	24	" lodged in Bank on Deposit Receipt		90			x
Feb.	3	" paid fire insurance premium over Victoria Rd. ply.		10	13		x
Mch.	26	" paid J. A. Graham account delivering additional books etc. found			16	8	x
Apl.	6	" paid into Bank Account		8	15		x
		" Income Tax deducted from interest on National War Bonds		3	15		x
	30	" paid Royal British Hotel for dinner on 19 th Feb.		10	19	6	x
May	10	" Income Tax deducted viz:-					
		W. & A. Pope	L	-	1	2	
		J. Pope's Heirs		-	8	1	
		David Nicoll		10	10	-	
					10	19	3 ^x
	12	" paid General Public Liability premium			8		x
	14	" Dundee Educational Authority in loan for 3 years			1500		x
		" 3 years' feu duty less 2/6 Income Tax			5	10	x
		" Income Tax deducted viz:-					
		M ^{rs} Pullar	L	4	10	-	
		Dundee Town Council		-	1	6	
		do.		-	1	6	
		Kidd's Trustees		1	10	-	
	15	W. S. Wilkie		6	-	-	
		Robert Stewart		2	2	-	
		M ^{rs} Crawford's Ls.		1	16	-	
		J. R. Martin		2	2	-	
		Dundee Water Comms.		4	4	-	
		Dundee Police Comms.		14	12	6	
		Thos. Bairnes		2	16	3	
		J. S. Smith		1	16	-	
					44	11	9 ^x
	18	By paid Alex. Lusk & Son, b.l. fee for audit			5	5	x
		Forward	L	3194	8	6	

		1920.	Forward	£3239	19	3
May.	15	Lo. 2 years interest on £800 Dundee Water Debenture Stock	✓	14	-	- ^x
		2 years interest on £2350 loan to Dundee Police Commissioners	✓	58	15	- ^x
		2 years interest from Mrs. Baines on loan of £500 @ 3½%	✓	9	4	6 ^x
		do. J.S. Smith do. £300 @ 4%	✓	6	-	- ^x
	31	Sum on Deposit Receipt dated 24 Jan. last	✓	90	-	- ^x
		Interest to date therein	✓	1	6	3 ^x
		Order on Bank Account	✓	200	-	- ^x
June.	1	cheque from Messrs John G. Sibbald & Son being balance of Whitsunday rents of Victoria Chambers property per their Statement	✓	158	9	5 ^x
July.	23	repayment of Income Tax to 5 th April last	✓			
		Less fee for recovery	✓	10:14:9	94	19 2 ^x
Sept.	30	repayment of loan from Thomas Baines	✓	500	-	- ^x
		Interest thereon to date - 138 days @ 3½%	✓	4	1	10 ^x
Oct.	6	2 years interest on £500 National War Bonds 1922	✓	12	10	- ^x
	19	cheque from Mr John Milne's Trustees per Messrs Little & French on account of accrued Income	✓	250	-	- ^x
Nov.	8	years feu duty for ground at Blackcroft from J. Pope & Son	✓	-	2	3 ^x
		do. do. W & A Pope	✓	-	12	- ^x
		do. do. A. Simpson & Co	✓	-	12	- ^x
		2 years interest from David Nicoll on loan of £1450 @ 4%	✓	35	-	- ^x
	9	years feu duty for ground at Blackcroft from St. Pauls Ep. Church	✓	-	16	^x
	10	2 yrs ground annual for ground at Lay St. from Kield's Es.	✓	5	-	- ^x
		years feu duty for ground at Blackcroft from Dundee Town Council	✓	-	5	- ^x
		do. do. do.	✓	-	16	8 ^x
		Sum on Deposit Receipt dated 19 th November 1919	✓	100	-	- ^x
		Forward		£4486	12	4

1920.

Forward £3194 8 6

May	18	By paid Burns & Harris, Stationers, account -			
		50 copies Vicarius of Accounts	✓	1 10	6 ^x
	21.	" paid Clerk & Boxmaster 2 years salary	✓	25 12	6 ^x
	24.	" " into Bank Account	✓	100 -	- x
	31	" " do.	✓	91 6	3. x
		" " M ^r C. J. Bisset being donation to St. Andrew Parish Church War Memorial	✓	200 -	- x
June	1	" paid into Bank Account on D.R.	✓	158 9	5 ^x
July	31	" do. do.	✓	100 -	- x
Aug.	3	" paid Messrs Burns & Harris, Stationers, account for receipt forms	✓	- 12	6 ^x
	11	" paid annual subscription to Dundee Royal Infirmary	✓	10 10	- x
Sept.	30	" Income Tax deducted viz :- Thomas Baines	✓	£2:2:4	
Oct.	6	National War Bond int	✓	3:15:-	5 14 4 ^x
	1	" lodged in Bank on D.R.	✓	500 -	- x
	6	" paid into Bank Account	✓	8 15	- x
	19	" do.	✓	250 -	- x
Nov.	3	" paid fire insce. premium (flag)	✓	- 2	6 ^x
	8	" Income Tax deducted viz :- J. Pope's Heirs	✓	£-:-:8	
		W. & A. Pope	✓	-:3:4	
		A. Simpson & Sons	✓	-:3:4	
		David Nicoll	✓	10:10:-	
	9.	St. Pauls Ep Church	✓	-:4:10	11 2 8 ^x
	10	By paid annual subscription allowance to doorkeepers of St Andrew Parish Church	✓	2 -	- x
		By Income Tax deducted viz :- M ^r Kidd & Sons	✓	£1:10:-	
		Dundee Town Council	✓	-:1:6	
		do.	✓	-:5:-	1 16 6 ^x
		" paid convening J. Nicoll - fee	✓	0 5 5	- x
		Forward		£4664 8 11	

		1920	Forward	£	4486	12	4
Nov.	10	Interest thereon to date	✓	4	3	9	x
		Sum on Deposit Receipt dated 8 th Decr. 1919	✓	120	-	-	x
		Interest thereon to date	✓	4	15	6	x
		Sum on Deposit Receipt dated 1 st June 1920	✓	158	9	5	x
		Interest thereon to date	✓	3	2	11	x
		Sum on Deposit Receipt dated 31 st July 1920.	✓	100	-	-	x
		Interest thereon to date	✓	1	4	11	x
		order on Bank Account	✓	24	15	-	x
		do.	✓	33	-	-	x
		do.	✓	24	15	-	x
		do.	✓	16	10	-	x
		do.	✓	104	5	-	x
		do.	✓	214	10	-	x
		do.	✓	24	15	-	x
		do.	✓	189	15	-	x
	11	year's feuduty for ground at Blackcroft from M ^r Pherson's Heirs		3	1	8	x
		do. National Invest. Co.		-	5	-	x
		do. do.		-	16	-	x
x		2 years interest on loan of £1500 to Dundee Education Authority		41	5	-	x
		do. from J ^r Martin on loan of £350 @ 4%		4	-	-	x
		do. M ^r Crawford's L ^r do £300 @ 4%		6	-	-	x
		do. W ^d Wilkie do. £1000 @ 4%		20	-	-	x
		do. on £800 Dundee Water Deb. Clack		14	-	-	x
x		do. on loan of £2000 to Dundee Town Council		50	-	-	x
		do. do £350 do.		9	12	6	x
		do. from Robt Stewart on loan of £350 @ 4%		4	-	-	x
	12	do. J. P. Smith do. £300 @ 4%		6	-	-	x
y		cheque from John Milne's Trust per Messrs Little & French further to account of share of Residue		1000	-	-	x
	14	2 years interest from M ^r Pullar on loan of £600 @ 5%		15	-	-	x
Decr.	9	cheque from Messrs John G. Sibbald & Son balance of Martinmas 1920 rents of Victoria Chambers property per their Statement		44	6	4	x
		Howard		£4041	-	4	

1920

Forward £4664 8 11.

Nov.	8.	By paid into Bank Account	✓	491	16	6	x
	10	" paid Trades for division among Poor viz :-					
		Shoemaker Trade	✓	24	15	-	x
		Hammermen Trade	✓	33	-	-	x
		Weaver Trade	✓	24	15	-	x
		Glover Trade	✓	16	10	-	x
		Flesher Trade	✓	104	5	-	x
		Bonnetmaker Trade	✓	214	10	-	x
		Sailor Trade	✓	24	15	-	x
		Baker Trade	✓	189	15	-	x
	11	By Income Tax deducted viz :-					
		McPherson's Heirs		£	-	18	6
		National Investment Co.		-	-	1	6
		do.		-	-	4	10
		Dundee Education Authority		12	-	4	6
		J.R. Martin		2	-	2	-
		Mr Crawford's Lrs.		1	-	16	-
		W.P. Wilkie		6	-	-	-
		Dundee Water Comms		4	-	4	-
		Dundee Town Council		15	-	-	-
		do.		2	-	17	9
		Robert Stewart		2	-	2	-
		J.D. Smith		1	-	16	-
	14	Mr Pullar		4	-	10	-
	12	" Paid into Bank on Deposit Receipt	✓	1000	-	-	x
	19	" do.	✓	100	-	-	x
	30	" Paid Clerk & Boxmaster 2 years salary.	✓	25	12	6	x
Decr.	9	" Paid into Bank on Deposit Receipt	✓	44	6	4	x
	14	" " Royal British Hotel account for Dinner on 10th Nov. last	✓	16	11	9	x

Forward £4038 1 1.

1920.

Howard L-4041 - 4

Decr.	14	To order on Bank Account	✓	15	11	9
	29	" Pullar's Mortification - annual payment	✓	5	-	-
	31	" Balance due to Boxmaster off.		5	5	9

L-4066 14 10

1920.

Howard L

4038

1

1.

Dec. 29	By paid M ^r Simpson's Business Account	-	6	1	9.	x
31	" " into Bank Account	-	15	-	-	x
	" Posts & incidents for year		2	10	-	x
	" Commission on receipts from John Milne's Bequest namely, - £2500 Capital sum & £383-18/3 Revenue		5	5	-	✓
			£ 4066 14 10			

1921

1921
Jan

- 26 To Bonnetmaker Trade dues of entry as follows viz:
- Harry White Beath, Springbank Monifieth £10:-:-
 - W^m Maurice Burke Jr. Westfield House Perth
 - Road Dundee 10:-:-
 - Jas. Dickson of Leighton & Co, Seagate Dundee 10:-:-
 - Normand Drummond Dickson, C. A. Dunn:
 - Monod Lodge, Downfield 10:-:-
 - William Ferguson Gregory, Harbour Chambers Dundee 10:-:-
 - James Constable Leslie, 50 Carlogie Road Carnoustie 10:-:-
 - Peter McKachlan, Albertay, Carnoustie 10:-:-
 - Harry Baxter Wood, 63 Constitution Rd. Dundee 10:-:-
 - John Carnegie, The Rock, Barry 10:-:-
 - W^m Ballingall, 9 Dudhope Terrace Dundee
 - in right of his father - a member of the Bonnetmaker Baker Trade 2:10:-
 - W^m McIntosh Wilkie, 11 Elgin Street Downfield, in right of his father-in-law D. P. How a member of the Bonnetmaker Trade 2:10:-

March 15 To cheque from Messrs Little & French accumulated Rev: 95 - -

venue from John Wilkie's Trust 136 4 6

17 To order on Bank Account 250 - -

22 To sum on Deposit Receipt dated 1st Oct. last £500:-:-

Interest to date

10:11:10 510 11 10

30 To dues on entries to Fisher Incorporation as follows viz:

John M. Anton, 13 Blackness Avenue Dundee £10:-:-

George Baxter, 161 High Street Leith 10:-:-

James A. Baxter, 1 Market Street Dundee 10:-:-

W^m Dugdale, Senr 15 Park Avenue Dundee 10:-:-

Magnus Elder, 109 Aulroath Road Dundee 10:-:-

Alan Fraser, Braeknove, Blackness Rd. Dundee 10:-:-

A. J. Ferguson, Ferguson, 34 Dalgligh Rd Dundee 10:-:-

Forward £ 70:-:- 991 16 4

1921

1921

Date	Description	£	s	d	✓
Jan 1	By Balance due to Boxmaster Off.	5	5	9	✓
4	By paid Town's Officer for use of Hall	1	-	-	✓
	By - do. taking charge of flag	-	10	-	✓
10	By paid proportion of cost of corporation diary	4	4	-	✓
26	By lodged in Bank on Deposit Receipt	85	-	-	✓
Feb 3	By paid fire insurance premium - Victoria Chambers	10	13	-	✓
" 17	By paid Fidelity Guarantee premium for Boxmaster	-	6	-	✓
Mar 17	By paid into Bank Account	120	-	-	✓
	By deposited in Bank on Deposit Receipt	250	-	-	✓
22	By advanced David Robertson, Bank Clerk, Falkirk in loan for 5 years from white nest @ 6% over subjects No 7/11 Cardean Street Dundee	400	-	-	✓
23	By paid into Bank on Deposit Receipt	100	-	-	✓
30	By repaid Sir James Hughart, Clerk to the Bonnetmaker Trade sum, in error, overpaid on admission of Capt. Gregory who enters in right of his father-in-law J. Anderson Baker	7	10	-	✓
	By lodged on Deposit Receipt	200	-	-	✓
Apr 5	By paid into Bank Account	8	15	-	✓
	Income tax deducted - National War Bonds	3	15	-	✓
8	By paid Wm Kidd & Sons, Stationers, for Invitations and Cards for Biennial Dinner	2	3	3	✓
20	By paid Advertiser advertising Notice of postponement of Biennial Dinner	2	16	-	✓
	By paid Courier - do - do -	2	5	-	✓
May 11	By paid General Public Liability Premium	-	8	-	✓
	Income tax deducted - allowed viz £10.3.15	18	11	3	✓
13	By paid years feuduty for ground at Blackcroft				✓
	<u>Less Income Tax</u>		5	10	
18	By paid Alexander Leith & Son C. A. account for audit	5	5	-	✓
24	By deposited in Bank on Deposit Receipt	130	-	-	✓
27	By paid Clerk & Boxmaster 1/2 years salary	25	12	6	✓
June 14	By deposited on Deposit Receipt	320	-	-	✓
July 18	By paid Burns & Harris - printing Vidimus	2	2	-	✓
	Forward £	1706	7	7	

